

**2025-yil davomida "Olmalik kon metallurgiya kombinati" aksiyadorlik jamiyati mablag'larining taqsimoti to'g'risida**

**MA'LUMOT**

| Hisobot davri                                       | Tashkilotlarining nomlanishi | Hisobot davri mobaynida mablag'lar summasi (ming so'm) |                                                     |                       |                         |                                                                                                               |
|-----------------------------------------------------|------------------------------|--------------------------------------------------------|-----------------------------------------------------|-----------------------|-------------------------|---------------------------------------------------------------------------------------------------------------|
|                                                     |                              | Jami                                                   | shundan:                                            |                       |                         |                                                                                                               |
|                                                     |                              |                                                        | ish haqi va unga tenglashtiruvchi to'lovlar miqdori | yagona ijtimoiy soliq | boshqa joriy xarajatlar | obyektlarni loyihalashtirish, qurish, (rekonstruksiya qilish) va ta'mirlash ishlari uchun kapital qo'yilmalar |
| I chorak                                            | "Olmalik KMK" AJ             | 6 145 182 211                                          | 873 878 942                                         | 104 538 541           | 2 441 090 604           | 2 725 674 124                                                                                                 |
| II chorak                                           | "Olmalik KMK" AJ             | 7 455 949 559                                          | 989 168 386                                         | 119 502 011           | 3 132 260 823           | 3 215 018 339                                                                                                 |
| III chorak                                          | "Olmalik KMK" AJ             | 9 089 280 230                                          | 956 519 453                                         | 104 538 541           | 5 320 630 503           | 2 707 591 733                                                                                                 |
| IV chorak                                           | "Olmalik KMK" AJ             | 20 451 979 258                                         | 1 057 903 113                                       | 137 126 750           | 17 585 583 362          | 1 671 366 033                                                                                                 |
| <b>Hisobot yilining o'tgan davri bo'yicha jami:</b> |                              | <b>43 142 391 258</b>                                  | <b>3 877 469 894</b>                                | <b>465 705 843</b>    | <b>28 479 565 291</b>   | <b>10 319 650 230</b>                                                                                         |