Attachment # 1

to the Regulation and publishing information on the securities market QUARTERLY REPORT OF ISSUER AS OF THE FIRST QUARTER OF 2020

Full name: Short name: Name of securities market ticker:* CONTACT DETAILS Location: State and address: E-mail address: Corporate website: * Corporate website: * BANK DETAILS Full name of the servicing bank: Account number: MOO (Interbranch turnover): REGISTRATION AND IDENTIFICATION NUMBERS ASSIGNED BY: Registering authority: Organ of state tax service (ИНН): Characterise Joint-stock company "KDB Bank Uzbekistan" JSC "KDB Bank Uzbekistan" KBUN (RBUN 3, Bukhoro street, Mirobod district, Tashkent city, 100047, Republic of Uzbekistan info@kdb.uz hitp://www.kdb.uz BANK DETAILS Full name of the servicing bank: Account number: MOO (Interbranch turnover): Registering authority: Organ of state tax service (ИНН): The numbers assigned by the organ of state	1 NAME OF ISSUER	
Short name		Joint stock company "VDD Bank Uzhokistan"
Name of securities market ticker.** 2		
CONTACT DETAILS		
1. Bukbro steet, Mirobod district, Tealthem city (1904) 1. Bukbro steet (1904) 1. Bu		KBUN
Postal address: 3, Bakhors street, Mirobod district, Tashkent city, 100047, Republic of Uzbekistan info@klab uz		
Postal address: 3, Bukboro street, Mirobod district, Tashkent city, 100037, Republic of Uzbekistan 1000300000000000000000000000000000000	Location:	
E-mail address:* Info@klb.uz	Postal address:	3, Bukhoro street, Mirobod district, Tashkent city,
Toporate website: * BANK DETAILS	F mail address:*	
BANK DETAILS		
The Central Bank of Republic of Uzbekistan Account number: 1930 1000000000034002 1930 1000000000034002 1930 10000000000034002 1930 1000000000034002 1930 1000000000034002 1930 10000000000034002 1930 10000000000034002 1930 1000000000034002 1930 10000000000034002 1930 10000000000034002 1930 1000000000000034002 1930 100000000000000000034002 1930 1000000000000000000000000000000000		Intp://www.kub.uz
Account number: 1030100090000034002		THE COLUMN TO THE CHARLES
MODO (Interbranch turnover): 00842		The Central Bank of Republic of Uzbekistan
REGISTRATION AND IDENTIFICATION NUMBERS ASSIGNED BY: Registering authority:		
Registering authority: 5 (The Central Bank of Republic of Uzbekistan Organ of state tax service (HHH): 2021/6723 2021/		
Organ of state tax service (HHH):		
The numbers assigned by the organ of state KFS (Classifier of Forms of Ownership): 16	Registering authority:	5 (The Central Bank of Republic of Uzbekistan
SFS (Classifier of Forms of Ownership): 1651815	Organ of state tax service (ИНН):	202167236
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ISFN SAME	KFS (Classsifier of Forms of Ownership):	16:
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SOATO (Indications system for Administrative -Territorial Formations): BALANCE SHEET FOR BANKS Name of indicator Shall		
BALANCE SHEET FOR BANKS		
Name of indicator		
ASSETS		
1. Cash and other cash items		thousand UZS
2. Due from the Central Bank of Uzbekistan 606,784,390 3. Net Due from other banks 2,792,974,444 4. Net Trading accounts 154,000 a. Securities 154,000 b. Precious metals, coins, stones 12,739 c. Less: Provision for possible losses - d. Net sales invoices 166,739 5. a. Investments 4,500,000 b. Less: Provision for possible losses - c. Investments, Net 4,500,000 6. Securities purchased by repurchase agreement - 7. Loans and leasing operations - a. Loans, Gross 762,508,179 b. Less: Provision for possible losses 1,000 d. Loans and leasing operations, Gross 27,900,984 c. Less: Provision for possible losses 1,000 d. Loans and leasing operations, Net 790,409,163 b. Less: Provision for possible losses - c. Purchased bills - b. Less: Provision for possible losses - 10. Fixed Assets, Net - 11. Accrued interest receivable 9,947,493 12. Another private bank assets - a. Real estate investm	ASSETS	
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16. Saving deposits - 17. Term deposits 21,045,645		
17. Term deposits 21,045,645	•	3,709,933,783
		-
	17. Term deposits	21,045,645
		-

19. Payable to other banks	1,818,66
20. Securities sold under agreement with a subsequent purchase 21. Loans and leasing operations for payment	-
22. Subordinated debt	-
	-
23. Accrued interest payable	
24. Other liabilities	62,139,50
25. Total liabilities	3,794,938,70
EQUITY	
26. Charter Capital	
a. Shares - Ordinary	101,272,2
b. Shares - Priveleged	<u> </u>
27. Additional paid-in capital	-
28. Reserve capital	
a. Reserve fund for general purpose	15,190,8
a.1. Including Provision for probable losses on standard assets	26,580,6
b. Devaluation Reserve	216,441,7
c. Other reserves and funds	3,214,6
29. Retained earnings	251,812,0
30. Total equity	614,512,1
31. Total liabilities and equity	4,409,450,9
STATEMENT OF FINANCIAL PERFORMANCE FOR	
Categories	thousand U
INTEREST INCOME	Housand
1. Interest income	
a. Interest income on the accounts with Central Bank of Uzbekistan	711,5
b. Interest income on accounts in other banks	
	17,626,3
c. Interest income on bills bought d. Interest income on investments	00.0
	99,8
e. Interest income on trade account securities	
f. Interest income on customer commitments	
g. Interest income on customer acceptances outstanding obligations of the bank	
h. Percentage, Discount (Specials) and fees on credit and leasing operations	19,021,4
i. Interest income under agreements to purchase securities with a repurchase	-
j. Other interest income	-
k. Total interest income	37,459,2
A NAMED PART DATE OF THE PART	
2. INTEREST EXPENSES	
a. Interest expense on demand deposits	
b. Interest expense on saving deposits	
c. Interest expense on term deposits	<u>-</u>
d. Interest on accounts payable with the Central Bank of Uzbekistan	
e. Interest on accounts payable to other banks	-
f. Total interest expense on deposits	-
g. Interest expense on loans payable	
h. Interest expenses on agreements on the sale of securities with subsequent repurchase	
i. Other interest expense	-
j. Total interest expense on loans	_
k. Total interest expense	_
R. Total interest expense	
3. NET INTEREST INCOME BEFORE ASSESSMENT POSSIBLE LOSSES ON	
LOANS AND LEASES	
	37,338,5
a. Less: Provision for possible losses on loans and leasing	-
b. Net interest income after an assessment of possible losses on loans and leasing	37,338,5
	37,338,5
4. NON-INTEREST INCOME	37,338,5
4. NON-INTEREST INCOME a. Income from commissions and fees	
4. NON-INTEREST INCOME a. Income from commissions and fees	11,580,0
4. NON-INTEREST INCOME a. Income from commissions and fees b. Gain on foreign exchange	11,580,0
a. Income from commissions and fees b. Gain on foreign exchange c. Profit from commercial operations	11,580,0
4. NON-INTEREST INCOME a. Income from commissions and fees b. Gain on foreign exchange c. Profit from commercial operations d. Profits and dividends from investments	11,580,0 3,245,0 -
4. NON-INTEREST INCOME a. Income from commissions and fees b. Gain on foreign exchange c. Profit from commercial operations d. Profits and dividends from investments e. Other non-interest income	11,580,0 3,245,0 - - - 781,2
4. NON-INTEREST INCOME a. Income from commissions and fees b. Gain on foreign exchange c. Profit from commercial operations d. Profits and dividends from investments e. Other non-interest income	11,580,0 3,245,0 - - - 781,2
4. NON-INTEREST INCOME a. Income from commissions and fees b. Gain on foreign exchange c. Profit from commercial operations d. Profits and dividends from investments e. Other non-interest income f. Total non-interest income	11,580,0 3,245,0 - - - 781,2
4. NON-INTEREST INCOME a. Income from commissions and fees b. Gain on foreign exchange c. Profit from commercial operations d. Profits and dividends from investments e. Other non-interest income f. Total non-interest income 5. NON-INTEREST OPERATING EXPENSES	11,580,0 3,245,0 - - - 781,2
4. NON-INTEREST INCOME a. Income from commissions and fees b. Gain on foreign exchange c. Profit from commercial operations d. Profits and dividends from investments e. Other non-interest income f. Total non-interest income 5. NON-INTEREST OPERATING EXPENSES a. Fee and commission expenses and expenses for services	37,338,5° 11,580,00 3,245,00 781,2 15,606,3:
4. NON-INTEREST INCOME a. Income from commissions and fees b. Gain on foreign exchange c. Profit from commercial operations d. Profits and dividends from investments e. Other non-interest income	11,580,00 3,245,01 - - - 781,2 15,606,3:
4. NON-INTEREST INCOME a. Income from commissions and fees b. Gain on foreign exchange c. Profit from commercial operations d. Profits and dividends from investments e. Other non-interest income f. Total non-interest income 5. NON-INTEREST OPERATING EXPENSES a. Fee and commission expenses and expenses for services	11,580,0 3,245,0 - - 781,2 15,606,3

e. Other non-interest expenses	6,068	
. Total non-interest expenses	4,782,840	
6. NET INCOME BEFORE OPERATING EXPENSES	48,162,050	
7. OPERATING EXPENSES		
a. Salaries and other personnel costs of employyees	15,313,612	
o. Rental and maintenance	1,767,762	
e. Business trip and transport costs	66,988	
d. Administrative expenses	755,580	
e. Representation and charity	493,206	
E. Depreciation costs	1,537,517	
g. Insurance, taxes and other costs	714,286	
n. Total operating expenses	20,648,951	
3. VALUATION OF NON-CREDIT LOSSES		
S. VALUATION OF NON-CREDIT LOSSES		
O. NET INCOME BEFORE TAX AND OTHER ADJUSTMENTS	27,513,099	
a. Corporate income tax	5,669,328	
0. NET INCOME BEFORE ADJUSTMENT	21,843,771	
a. Unforeseen income or losses, net		
b. Other adjustments on income, net		
11. NET INCOME (LOSS)	21 942 771	
,	Heung Sang Kim	
an name of the nead of executive body.		

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Full name of chief accountant:		Juraev Abror Baxshillaevich
Full name of the authorized person who posted th information on the website:	e 	Radjabov Umidjon Tokhirovich