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**"Ihbarilga Waves Private Company"**  
**SECOND HALF OF 2023**  
**FINANCIAL STATEMENTS**

<b>Name of the organization that has been received</b>	<b>Ognoo</b>	<b>Expert</b>
UVS	2024-03-21 11:35:57	/CH.ENKHBAYAR/



**2023 FINANCIAL STATEMENT OF THE STATEMENT****a statement of reality**

February 23, 2024

BOLORMAA, Director-General A.BAATAR, Chief Accountant, we confirm that the financial statements issued by our industry unit as tickets for 2023-12-31 are accurate and fully reflected in accordance with The Results and Financial Status of Reporting Operations in accordance with Act 18.1 of the Accounting Registry Act. Among them:

1. All work has been realized and accurately reflected in accounting records and financial statements based on relevant initial facts
2. All estimates reflected in the financial statements were made accurately
3. Comprehensive economic and financial processes of an agricultural unit
4. As a result of the Thai period, the previous year's work was not transformed from the run, and the reporting year's work was not excluded from the run
5. All assets, acquisitions, liabilities, income and expenses were accurately reflected in accordance with the international standards of the relevant Financial Reporting
6. Everything reflected in this report is in the official ownership of our organisation and what has been abandoned will be eliminated.

Director /A.BAATAR/

General Accountant /B.BOLORMAA/



Published Date: July 29, 2024

## FINANCIAL STATUS REPORT

"Ihbarilga Waves Private Company" July 29, 2024

Viewing	First remnants			2. Final
	1.1. Previous Remains	1.2. Stubborn	1.3. First Remain	remnants /free/
<b>1. PROPERTY</b>				
1.1 Investment				
1.1.1 Money and Similar Assets	176,100.00	0.00	176,100.00	792,937.79
1.1.2 Дансны авлага	528,661,500.00	0.00	528,661,500.00	498,821,824.15
1.1.3 Taxes and NDS	26,200.00	0.00	26,200.00	489,812.48
1.1.4 Other Applications	22,241,000.00	0.00	22,241,000.00	0.00
1.1.5 Other financial assets	0.00	0.00	0.00	0.00
1.1.6 Materials	15,381,100.00	0.00	15,381,100.00	15,381,100.00
1.1.7 Advance expenses/accounts	96,000,000.00	0.00	96,000,000.00	96,000,000.00
1.1.8 Other return assets	0.00	0.00	0.00	0.00
1.1.9 Non-refundable assets (selling group assets) for sale	143,965,900.00	0.00	143,965,900.00	176,629,780.06
	0.00	0.00	0.00	0.00
1.1.11 Return assets	806,451,800.00	0.00	806,451,800.00	788,115,454.48
1.2 Non-recovery assets				
1.2.1 Basic Assets	566,518,800.00	0.00	566,518,800.00	4,880,864,656.00
1.2.2 Intangible assets	0.00	0.00	0.00	660,000.00
1.2.3 Biological assets	0.00	0.00	0.00	0.00
1.2.4 Long-term investments	0.00	0.00	0.00	0.00
1.2.5 Search and valuation assets	0.00	0.00	0.00	0.00
1.2.6 Deferred tax assets	0.00	0.00	0.00	0.00
1.2.7 Real estate for investment	0.00	0.00	0.00	0.00
1.2.8 Other non-refundable assets	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
1.2.10 Gross non-recovery assets	566,518,800.00	0.00	566,518,800.00	4,881,524,656.00
1.3 TOTAL ASSET GRADE	1,372,970,600.00	0.00	1,372,970,600.00	5,669,640,110.48
<b>2. DEBT PAYMENTS AND OWNERS' PROPERTY</b>				
2.1 Debt payments				
2.1.1 Short-term debt payments				
2.1.1.1 Danish Giving	32,871,700.00	0.00	32,871,700.00	543,581,258.59
2.1.1.2 Salary	0.00	0.00	0.00	0.00
2.1.1.3 Tax debt	125,828,500.00	0.00	125,828,500.00	244,486,954.20
2.1.1.4 U.S.	0.00	0.00	0.00	0.00
2.1.1.5 Short-term loans	98,895,800.00	0.00	98,895,800.00	16,260,000.00
2.1.1.6 The Child's Gift	0.00	0.00	0.00	0.00
2.1.1.7 Profit Giving	0.00	0.00	0.00	0.00

2.1.1.8 Advance income	0.00	0.00	0.00	0.00
2.1.1.9 Note /Payment/	0.00	0.00	0.00	0.00
2.1.1.10 Other short-term debt payments	0.00	0.00	0.00	0.00
2.1.1.11 Payment of debt attributable to non-refundable assets (selling group assets) for sale	0.00	0.00	0.00	0.00
2.1.1.13 Short-term debt payments	257,596,000.00	0.00	257,596,000.00	1,004,077,327.79
2.1.2 Long-term debt payments				
2.1.2.1 Long-term loans	0.00	0.00	0.00	0.00
2.1.2.2 Mobile /Payment/	0.00	0.00	0.00	0.00
2.1.2.3 Delayed tax debt	0.00	0.00	0.00	0.00
2.1.2.4 Other long-term debt payments	0.00	0.00	0.00	0.00
2.1.2.6 Long-term debt payments	0.00	0.00	0.00	0.00
2.2 Total debt payments	257,596,000.00	0.00	257,596,000.00	1,004,077,327.79
2.3 Property of the Master				
2.3.1 Property:	562,465,100.00	0.00	562,465,100.00	562,465,100.00
2.3.1.1 - State	0.00	0.00	0.00	0.00
2.3.1.2 - Personal	562,465,100.00	0.00	562,465,100.00	562,465,100.00
2.3.1.3 - Stock	0.00	0.00	0.00	0.00
2.3.2 Pocket shares	0.00	0.00	0.00	0.00
2.3.3 Additional capital paid	0.00	0.00	0.00	0.00
2.3.4 Property revaluation increase	230,000,000.00	0.00	230,000,000.00	3,778,864,656.00
2.3.5 Foreign exchange conversion reserves	0.00	0.00	0.00	0.00
2.3.6 Other Parts of the Master's Property	635,000,000.00	0.00	635,000,000.00	635,000,000.00
2.3.7 Accumulated profits reporting losses	- 312,090,500.00	0.00	- 312,090,500.00	- 312,090,500.00
2.3.9 Grade of Master's Property	1,115,374,600.00	0.00	1,115,374,600.00	4,665,562,782.69
2.4 DEBT PAYMENTS AND OWNERS' PROPERTY GRADE	1,372,970,600.00	0.00	1,372,970,600.00	5,669,640,110.48

Asset	1,372,970,600.00	5,669,640,110.48
Liability	1,372,970,600.00	5,669,640,110.48
Stubborn	0.00	0.00

Director /A.BAATAR/  
General Accountant /B.BOLORMAA/



Viewing	First remnants			2. Final remnants
	1.1. Previous Remains	1.2. Stubborn	1.3. First Remain	/free/
1. Sales revenue (clean)	950,438,600.00	0.00	950,438,600.00	3,730,701,316.74
2. Cost of products sold	852,004,200.00	0.00	852,004,200.00	3,499,096,726.15
3. Total profit (loss)	98,434,400.00	0.00	98,434,400.00	231,604,590.59
4. Rental income	0.00	0.00	0.00	0.00
5. Child income	0.00	0.00	0.00	0.00
6. Income from profit	0.00	0.00	0.00	0.00
7. Income from rights	0.00	0.00	0.00	0.00
8. Other income	0.00	0.00	0.00	0.00
9. Sales and marketing costs	2,102,500.00	0.00	2,102,500.00	0.00
10. General and administrative expenses	93,945,900.00	0.00	93,945,900.00	230,134,005.40
11. Financial expenses	0.00	0.00	0.00	0.00
12. Other expenses	0.00	0.00	0.00	0.00
13. Foreign exchange rate (loss)	0.00	0.00	0.00	0.00
14. Loss of basic assets (loss)	0.00	0.00	0.00	0.00
15. Gains from disposal of non-organic assets (losses)	0.00	0.00	0.00	0.00
16. Gains derived from the sale of investments (losses)	0.00	0.00	0.00	0.00
17. Other profits (loss)	0.00	0.00	0.00	0.00
18. Pre-tax profit (loss)	2,386,000.00	0.00	2,386,000.00	1,470,585.15
19. Income tax expense	238,600.00	0.00	238,600.00	147,058.50
20. Post-tax profits (loss) for ordinary operations	2,147,400.00	0.00	2,147,400.00	1,323,526.65
21. Post-tax profit (loss) for suspended operations	0.00	0.00	0.00	0.00
22. Clean profit (loss) of the Thai period	2,147,400.00	0.00	2,147,400.00	1,323,526.65
23. Other detailed earnings	0.00	0.00	0.00	0.00
23.1 Conflict of Property Revaluation	0.00	0.00	0.00	0.00
23.2 Foreign Exchange Conversion Conflict	0.00	0.00	0.00	0.00
23.3 Other spoils (garz)	0.00	0.00	0.00	0.00
24. Total detailed earnings gross	2,147,400.00	0.00	2,147,400.00	1,323,526.65
25. Fundamental profit (loss) per share	0.00	0.00	0.00	0.00

Director /A.BAATAR/

General Accountant /B.BOLORMAA/



*[Handwritten signature]*



Earnings	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3. Changes in ownership	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4. Announced profits	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5. Implemented gross margin for evaluation	0.00	0.00	0.00	3,548,864,656.00	0.00	0.00	0.00	0.00	3,548,864,656.00
6. Final remnants free/	562,465,100.00	0.00	0.00	3,778,864,656.00	0.00	635,000,000.00	310,766,973.31	-	4,665,562,782.61

Director /A.BAATAR/

General Accountant /B.BOLORMAA/



## SILVER RACING REPORT

"Ihbarilga Waves Private Company" July 29, 2024

Viewing	First remnants			2. Final remnants
	1.1. Previous Remains	1.2. Stubborn	1.3. First Remain	/free/
1. Basic operating silver flow				
1.1 Gross profit	1,171,439,000.00	0.00	1,171,439,000.00	4,340,711,612.30
1.1.1 Proceeds from sales and services of goods	1,031,044,500.00	0.00	1,031,044,500.00	4,140,962,252.30
1.1.2 Income from rights fees, fees and payments	0.00	0.00	0.00	0.00
1.1.3 Money received from insurance spouses	0.00	0.00	0.00	0.00
1.1.4 Returned Taxes	0.00	0.00	0.00	0.00
1.1.5 Tax, Financial Income	0.00	0.00	0.00	0.00
1.1.6 Other silver earnings	140,394,500.00	0.00	140,394,500.00	199,749,360.00
1.2 Money Expenses	1,115,478,900.00	0.00	1,115,478,900.00	5,450,405,694.45
1.2.1 Paid to employees	104,683,900.00	0.00	104,683,900.00	796,550,000.00
1.2.2 Paid for Social Security	41,928,500.00	0.00	41,928,500.00	26,644,691.40
1.2.3 Paid for the purchase of the goods	446,749,000.00	0.00	446,749,000.00	3,414,661,382.25
1.2.4 Paid for operating expenses	35,223,100.00	0.00	35,223,100.00	37,981,176.41
1.2.5 Keys paid for fuel, transportation fees and switches	354,540,000.00	0.00	354,540,000.00	876,705,410.00
1.2.6 Paid for son	37,601,700.00	0.00	37,601,700.00	16,500,000.00
1.2.7 Paid to the Tax Office	25,987,700.00	0.00	25,987,700.00	60,267,002.24
1.2.8 Paid for insurance	0.00	0.00	0.00	2,112,000.00
1.2.9 Other silver expenses	68,765,000.00	0.00	68,765,000.00	218,984,032.15
1.3 Gross net operating silver flow	55,960,100.00	0.00	55,960,100.00	- 1,109,694,082.15
2. Silver flow from investment activity				
2.1 Gross profit	0.00	0.00	0.00	475,224,800.00
2.1.1 Proceeds from sale of core assets	0.00	0.00	0.00	0.00
2.1.2 Proceeds from sale of non-organic assets	0.00	0.00	0.00	0.00
2.1.3 Proceeds from sale of investments	0.00	0.00	0.00	0.00
2.1.4 Proceeds from sale of other long-term assets	0.00	0.00	0.00	0.00
2.1.5 Repayment of loans and premiums to others	0.00	0.00	0.00	142,150,000.00
2.1.6 Interest income received	0.00	0.00	0.00	0.00
2.1.7 Residual Benefits	0.00	0.00	0.00	0.00



	0.00	0.00	0.00	333,074,800.00
2.2 Money Expenses	4,479,700.00	0.00	4,479,700.00	32,663,880.00
2.2.1 Paid for acquisition of basic assets	4,479,700.00	0.00	4,479,700.00	0.00
2.2.2 Paid for acquisition of non-organic assets	0.00	0.00	0.00	0.00
2.2.3 Paid for acquisition of investments	0.00	0.00	0.00	32,663,880.00
2.2.4 Other long-term assets paid for acquisition	0.00	0.00	0.00	0.00
2.2.5 Loans and Advances to Others	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
2.3 Net silver flow from investment activity	- 4,479,700.00	0.00	- 4,479,700.00	442,560,919.94
3. Silver flow from financial transactions				
3.1 Gross profit	58,000,000.00	0.00	58,000,000.00	754,200,000.00
3.1.1 Received from the issuance of a loan and debt securities	58,000,000.00	0.00	58,000,000.00	0.00
3.1.2 Received from issuance of shares and other property securities	0.00	0.00	0.00	0.00
3.1.3 Contributions from each category	0.00	0.00	0.00	426,000,000.00
	0.00	0.00	0.00	328,200,000.00
3.2 Money Expenses	109,366,700.00	0.00	109,366,700.00	86,450,000.00
3.2.1 Money paid for mortgage and debt securities	109,366,700.00	0.00	109,366,700.00	86,450,000.00
3.2.2 Paid for financial rent	0.00	0.00	0.00	0.00
3.2.3 Paid for buying back shares	0.00	0.00	0.00	0.00
3.2.4 Profit paid	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00
3.3 Net silver flow from financial transactions	- 51,366,700.00	0.00	- 51,366,700.00	667,750,000.00
4 Currency conflict	0.00	0.00	0.00	0.00
5 All pure silver runs	113,700.00	0.00	113,700.00	616,837.79
6 Money and the first residual of similar assets	62,400.00	0.00	62,400.00	176,100.00
7 Final residuals of money and similar assets	176,100.00	0.00	176,100.00	792,937.79
БЦМГ /1,3+2,3+3,3+4/			113,700.00	616,837.79
БСМГ /6-5/			113,700.00	616,837.79
8 Stubborn			0.00	0.00

Director /A.BAATAR/

General Accountant /B.BOLORMAA/



## FINANCIAL STATEMENTS

### PRESENTATION

"Ihbarilga Waves Private Company" July 29, 2024

#### 1. THE BASIS FOR PREPARATION

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#### 2. CHANGES IN ACCOUNTING POLICY

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#### 3. MONEY AND SIMILAR ASSETS

Money asset items	First remnants	Final remnants
1. Money in cash	0.00	0.00
2. Money in Bankin	176,100.00	792,937.79
3. Assets that resemble money	0.00	0.00
4. Total gross	176,100.00	792,937.79

#### 4. DANCING AND OTHER ACQUISITIONS

##### 4.1 Дансны авлага

Viewing	Дансны авлага	Removal of unreliable withdrawals	Danish acquisition (with pure grade)
1. First remnants	528,661,514.00	0.00	528,661,514.00
2. Added	4,576,113,641.30	0.00	4,576,113,641.30
3. Removed:	4,605,953,331.15	0.00	4,605,953,331.15
3.1 Fulfilled	4,605,953,331.15	0.00	4,605,953,331.15
3.2 Lost Hope	0.00	0.00	0.00
4. Final remnants	498,821,824.15	0.00	498,821,824.15

##### 4.2 Taxes and NDS

Birth	First remnants	Final remnants
1. AANOAT Acquisition	0.00	0.00
2. INTERNATIONAL APPLICATION	0.00	0.00
3. NDS — A Gift	26,200.00	489,812.48
4 Other Types	0.00	0.00
Total gross	26,200.00	489,812.48

##### 4.3 Other short-term acquisitions

Birth	First remnants	Final remnants
1. Grade pertaining to the time of the federal loan report	0.00	0.00
2. Receiving employees	0.00	0.00

3. Income gains	0.00	0.00
4. The Child's Gift	0.00	0.00
5. Short-term certificate	0.00	0.00
6. Acquisition from other parties	22,241,000.00	0.00
7 Other Types	0.00	0.00
Total gross	22,241,000.00	0.00

Notes: (Money is classified as overdue, overdue, and unreliable to be paid; it can be used to make explanations and notes about unreliable withdrawal methods, foreign currency, and other explanations and notes.)

#### 5. OTHER FINANCIAL ASSETS

Birth	First remnants	Final remnants
1 Total gross	0.00	0.00

#### 6. MATERIALS

Viewing	First remnants						2. Total gross
	1.1. History	1.2. Unfinished production	1.3. Products	1.4. Products	1.5. Distribution materials	1.6. Other	
1. First remnants (in margin)	0.00	0.00	0.00	15,381,100.00	0.00	0.00	15,381,100.00
2. Added grade	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3. Excluded grade	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4. Final remnants (by margin)	0.00	0.00	0.00	15,381,100.00	0.00	0.00	15,381,100.00
5. Loss of decrease in truth (-)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6. Return of real decline	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7. Clean Dancing Grade:	0.00	0.00	0.00	15,381,100.00	0.00	0.00	15,381,100.00
7.1 First Remnants	0.00	0.00	0.00	15,381,100.00	0.00	0.00	15,381,100.00
7.2 Final Remnants	0.00	0.00	0.00	15,381,100.00	0.00	0.00	15,381,100.00

Note: (Make commentary and notes on the methods used to determine the cost of the material, the logistics system, the methods used to select which teams are affordable and which are available for pure price.)

#### 7. NON-REFUNDABLE ASSETS (OR GROUP ASSETS FOR SALE) AND LIABILITIES

8. PRE-PAID EXPENSES/ACCOUNTS

Birth	First remnants	Final remnants
1. Advance expenses	96.000.000.00	96.000.000.00
2. Advance rent	0.00	0.00
3. Advance payment paid to suppliers	0.00	0.00
4 Other Types	0.00	0.00
Total gross	96.000.000.00	96.000.000.00

9. BASIC ASSETS

Viewing	Land improvements	Constructi on facilities	Cars and equipment	Transporta tion	Furniture	Computers and other devices	Other core assets	Total gross
1. BASIC ASSETS /INVESTMENTS/								
1.1 First Remnants	0.00	0.00	0.00	65.000.000. 00	0.00	0.00	0.00	65.000.000. 00
1.2 Added Grade	3,117,638,0 00.00	431,226,656 .00	0.00	75.000.000. 00	0.00	0.00	0.00	3,623,864,6 56.00
1.2.1 Purchased and built on its own	0.00	0.00	0.00	75.000.000. 00	0.00	0.00	0.00	75.000.000. 00
1.2.2 With federal budget investments	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.2.3 Local budget investment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.2.4 With loans and donations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.2.5 Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.2.6 Revaluation Increase	3,117,638,0 00.00	431,226,656 .00	0.00	0.00	0.00	0.00	0.00	3,548,864,6 56.00
1.3 Completed grade (-)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.3.1 Sold	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.3.2 Free Transfer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.3.3 Aktalsan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.3.4 Others	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.4 Basic Assets Reclassified	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.5 Reclassified between basic	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

assets and LDCs

1.6 Final Remnants	3,117,638,000.00	431,226,656.00	0.00	140,000,000.00	0.00	0.00	0.00	0.00	3,688,864,656.00
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2. ACCUMULATED EMISSIONS

2.1 First Remnants	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.2 Added Grade	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.2.1 Established Emissions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.2.2 Increased by Revale	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.2.3 Return of Price Guns	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.3 Excluded Grade	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.3.1 Investment excluded from Danish	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.3.2 Decreased by Revalued	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.3.3 Price decline	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.4 Final Remnants	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

3. CLEAN DATA GRADE

3.1 First Remnants	0.00	0.00	0.00	65,000,000.00	0.00	0.00	0.00	0.00	65,000,000.00
3.2 Final Remnants	3,117,638,000.00	431,226,656.00	0.00	140,000,000.00	0.00	0.00	0.00	0.00	3,688,864,656.00

Note (For each class of assets, the foundation of the measurement used, the method of evaluation, the duration of use, the duration of the revaluation, the revaluation of the valuation, the reclassification of the principal asset, its reasons, and other explanation notes.)

10. Intangible assets

Viewing	Image copyright Getty Images Image caption The	Computer software	Information Fund	Patent	Commodity sign	Special permission	Right to own land	Property accepted development assets **	Other non-organic assets	Total gross
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1. INTANGIBLE ASSETS /INVESTMENTS/

1.1 First

Remnants	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.2 Added Grade	0.00	660,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	660,000.00
1.2.1 Purchased and Created	0.00	660,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	660,000.00
1.2.2 With federal budget assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.2.3 Local budget assets	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.2.4 With loans and donations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.2.5 Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.2.6 Revaluation Increase	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.3 Completed grade (-)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.3.1 Sold	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.3.2 Free Transfer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.3.3 Aktaisan	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.3.4 Others	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.4 Final Remnants	0.00	660,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	660,000.00
2. ACCUMULATED POISONING										
2.1 First Remnants	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.2 Added Grade	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.2.1 Imprisoned	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.2.2 Increased by Revale	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.2.3 Return on Price Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.3 Excluded Grade	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.3.1 Investment poisoning	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

removed from Danish										
2.3.2										
Removed by Revalended	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.3.3 Price decline	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.4 Final Remnants	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3. CLEAN DATA GRADE										
3.1 First Remnants	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3.2 Final Remnants	0.00	660,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	660,000.00

Note (For each non-organic asset class, the foundation of the measurement used, the method of calculation, the duration of use, the duration of the revaluation, the time the independent evaluator evaluated, the components of other non-organic assets, and other explanation notes.)

#### 11. UNFINISHED BUILDING

Name of unfinished building	Originally published as	Percentage of completion	Total budget deficit	Final deadline for applications
1 Total gross			1,192,000,000.00	

#### 12. BIOLOGICAL ASSETS

Type of biological assets	Us	Gender	First remnants		Final remnants	
			Too	Dancing Price	Too	Dancing Price
1 Total gross			0.00	0.00	0.00	0.00

Note (Make the foundation of the biological asset measurement and other explanations and notes.)

#### 13. LONG-TERM INVESTMENT

Type of investment	First remnants		Final remnants	
	Investment shares	Investment grade	Investment shares	Investment grade
1 Total gross		0.00		0.00

Search valuation assets

Viewing	First remnants	Added grade			Poisoned grades	Final remnants
		Made with its own assets	State and country on budget	Other		

investment

1. Search and valuation assets	0.00	0.00	0.00	0.00	0.00	0.00
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14. REAL ESTATE FOR INVESTMENT

15. OTHER NON-REFUNDABLE ASSETS

Birth	First remnants	Final remnants
1 Total gross	0.00	0.00

16. DEBT PAYMENTS

16.1 Dancing Gifts

Angle	First remnants	Final remnants
1. Still in the time of payment	32,871,700.00	543,581,258.59
2. Overdue	0.00	0.00
3 Other categories	0.00	0.00
Total gross	32,871,700.00	543,581,258.59

16.2 Tax debt

Type of tax debt	First remnants	Final remnants
1. AANOAT OR	0.00	801,688.50
2. NEW Debt	0.00	213,355,608.00
3. HOAT Debt	0.00	23,848,186.70
4. Special AT debt	0.00	0.00
5. Other tax debts	125,828,500.00	6,481,471.00
6 Other Types	0.00	0.00
Total gross	125,828,500.00	244,486,954.20

16.3 Short-term loans

Viewing	First remnants		Final remnants	
	in finance	in currency	in finance	in currency
1. Still in the time of payment	98,895,800.00	0.00	16,260,000.00	0.00
2. Overdue	0.00	0.00	0.00	0.00
3 Other indicators	0.00	0.00	0.00	0.00
Total gross	98,895,800.00	0.00	16,260,000.00	0.00

16.4 Short-term reserve debt payments

Angle	First remnants	Added	Disposed (reserved)	Unused Return Grade	Final remnants
1. Confirmation					



1. Continuation repair	0.00	0.00	0.00	0.00	0.00
2. Restoration	0.00	0.00	0.00	0.00	0.00
3 Other categories	0.00	0.00	0.00	0.00	0.00
Total gross	0.00	0.00	0.00	0.00	0.00

Note (clarify the results of a long-term resource; make explanations and notes in a variety of ways.)

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#### 16.5 Short-term debt payments

Viewing	First remnants	Final remnants			Dung
		Debt to be paid to federal institutions	Debt to be paid to the private sector	Debt to be paid to a foreign entity	
1. Dancing gifts	0.00	0.00	0.00	0.00	0.00
2. Payday	0.00	0.00	0.00	0.00	0.00
3. Tax debt	0.00	0.00	0.00	0.00	0.00
4. U.S. Gift	0.00	0.00	0.00	0.00	0.00
5. Short-term loans	0.00	0.00	0.00	0.00	0.00
6. Son's Gift	0.00	0.00	0.00	0.00	0.00
7. Profit giving	0.00	0.00	0.00	0.00	0.00
8. Advance earnings	0.00	0.00	0.00	0.00	0.00
9. Mobile /Payment/	0.00	0.00	0.00	0.00	0.00
10. Other short-term debt payments	0.00	0.00	0.00	0.00	0.00
11. Payment of debt relating to non- refundable assets held for sale	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
13. Total gross	0.00	0.00	0.00	0.00	0.00

Notes. \* The organization categorizes debts and taxes related to state and local property.\*\* If a foreign organization has a debt to pay, the name and loan of the borrower are briefly included in the comments section.

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#### 16.6 Long-term loans and long-term debt payments

Viewing	First remnants	Final remnants			Dung
		Debt to be paid to federal institutions	Debt to be paid to the private sector	Debt to be paid to a foreign entity	
1. Long-term loans	0.00	0.00	0.00	0.00	0.00
2. Payment/	0.00	0.00	0.00	0.00	0.00
3. Delaved tax debt	0.00	0.00	0.00	0.00	0.00

4. Other long-term debt payments	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00	0.00	0.00
5. Total gross	0.00	0.00	0.00	0.00	0.00

Notes. \* The federal government categorizes debts and taxes related to state and local property organizations.

## 17. OWNER'S PROPERTY

### 17.1 Property

Viewing	First remnants		Final remnants		Property grade
	Number of pieces	Dung (full)	Number of pieces	Dung (full)	
1. First remnants	0.00	562,465,100.00	0.00	562,465,100.00	0.00
2. Added	0.00	0.00	0.00	0.00	0.00
3. Disfellowshipped	0.00	0.00	0.00	0.00	0.00
4. Final remnants	0.00	562,465,100.00	0.00	562,465,100.00	0.00

### 17.2 Property revaluation increase

Viewing	Increase in underlying asset revaluation		Increase in non-organic asset revaluation		Total gross
1. First remnants		230,000,000.00		0.00	230,000,000.00
2. Added		3,548,864,656.00		0.00	3,548,864,656.00
2.1 Revaluation Increase		3,548,864,656.00		0.00	3,548,864,656.00
2.2 Return on losses on the value of revalued assets				0.00	0.00
3. Disfellowshipped				0.00	0.00
3.1 Controversy over revaluation				0.00	0.00
3.2 Implemented gross margin for revaluation increases				0.00	0.00
3.3 Loss of decrease in the value of revalued assets				0.00	0.00
4. Final remnants		3,778,864,656.00		0.00	3,778,864,656.00

### 17.3 Foreign exchange conversion reserves

Viewing	First remnants	Added	Removed	Final remnants	
1. Conflicts arising from the conversion of foreign affairs	0.00	0.00	0.00	0.00	0.00
2. Conflict arising from converting record currency to currency	0.00	0.00	0.00	0.00	0.00
3. Other	0.00	0.00	0.00	0.00	0.00

3. Other	0.00	0.00	0.00	0.00
4. Total gross	0.00	0.00	0.00	0.00

Notes (clarify explanations and notes by each of the other elements of the Master's property.)

### 18. SALES REVENUE AND SALES COSTS

#### 18.1 Proceeds from sale

Viewing	Previous year gross	Thai year grade
1. Proceeds from the sale of goods and products:	950,438,600.00	3,730,701,316.74
2. Revenue from sales of jobs and services:	0.00	0.00
3. Total net proceeds from sales (clean)	950,438,600.00	3,730,701,316.74

#### 18.2 Sales costs

Viewing	Previous year gross	Thai year grade
1. Salary expenses	0.00	909,990,676.00
2. Cost of NDS	0.00	0.00
3. Material costs	0.00	2,162,000,000.00
4. Furniture and fuel costs	0.00	427,106,050.15
5. Rent costs	0.00	0.00
6. Expenses of expenses and expenses	0.00	0.00
7. Other	852,004,200.00	0.00
8. Gross proceeds from sale	852,004,200.00	3,499,096,726.15

### 19. OTHER INCOME, GAINS (LOSSES), PROFITS (LOSSES)

#### 19.1 Other income, gains (losses), profits (loss)

Type of income	Previous year gross	Thai year grade
1 Total gross	0.00	0.00

#### 19.2 Foreign exchange rate gains and losses

Birth	Previous year gross	Thai year grade
1. Residue of silver assets	0.00	0.00
2. Remnants of the Avengers	0.00	0.00
3. Short-term and long-term debt payments	0.00	0.00
4. Other providers' conflict profits and losses	0.00	0.00
5. Total gross	0.00	0.00

#### 19.3 Other profits / losses

Viewing	Previous year gross	Thai year grade
1. Loss of asset value decline	0.00	0.00
2. Gains and losses of changes in the actual value of OECD28	0.00	0.00
3. Loss and loss of loss from PEOPLE	0.00	0.00
4. Gains and losses from asset revaluation	0.00	0.00
5. Loss of asset value decline (return)	0.00	0.00
6 Other indicators	0.00	0.00
<b>Total gross</b>	<b>0.00</b>	<b>0.00</b>

## 20. COSTS

### 20.1 Sales marketing and general administration expenses

Viewing	Previous year gross		Thai year grade	
	BorMar	YerUd	BorMar	YerUd
1. Employee pay costs	0.00	0.00	0.00	97,263,975.00
2. Cost of NDS	0.00	0.00	0.00	13,945,240.87
3. Official taxes, charges and fees	0.00	0.00	0.00	32,843,282.00
4. Cost of appointment	0.00	0.00	0.00	13,766,454.55
5. Cost of the case	0.00	0.00	0.00	2,580,000.00
6. Postal costs	0.00	0.00	0.00	1,380,000.00
7. Cost of professional services	0.00	0.00	0.00	15,180,628.99
8. Cost of training	0.00	0.00	0.00	2,730,000.00
9. Newspaper subscription costs	0.00	0.00	0.00	0.00
10. Insurance costs	0.00	0.00	0.00	500,000.00
11. Operating expenses	0.00	0.00	0.00	9,772,500.00
12. Maintenance costs	0.00	0.00	0.00	1,550,000.00
13. Expenses of expenses and expenses	0.00	0.00	0.00	0.00
14. Rent costs	0.00	0.00	0.00	15,810,628.99
15. The cost of guardianship	0.00	0.00	0.00	0.00
16. Cost of cleaning services	0.00	0.00	0.00	3,172,000.00
17. Transportation costs	0.00	0.00	0.00	5,800,000.00
18. Cost of fuel	0.00	0.00	0.00	0.00
19. Cost of reception	0.00	0.00	0.00	5,400,000.00
20. Advertising costs	2,102,500.00	0.00	0.00	0.00
21. Labor security costs	0.00	93,945,900.00	0.00	8,439,295.00
22 Other	0.00	0.00	0.00	0.00
<b>Total gross</b>	<b>2,102,500.00</b>	<b>93,945,900.00</b>	<b>0.00</b>	<b>230,731,025.00</b>

Total gross 2,102,000.00 23,373,000.00 0.00 230,134,000.00

## 20.2 Other expenses

Type of expense	Previous year gross	Thai year grade
1. Cost of loss and fines	0.00	0.00
2. Cost of donations	0.00	0.00
3. Unreliable cost of saving	0.00	0.00
4 Other Types	0.00	0.00
Total gross	0.00	0.00

## 20.3 Salary expenses

Angle	Average number of workers	Salary expense grade	
		Previous year gross	Thai year grade
1. Manufacturing and services		0.00	0.00
2. Sales marketing		0.00	0.00
3. General and Leadership		0.00	97,263,975.00
4. Total gross		0.00	0.00

## 20.4 Financial costs

Type of expense	Previous year gross	Thai year grade
1. Interest rates	0.00	0.00
2. Costs of banking and financial services	0.00	0.00
3 Other Types	0.00	0.00
Total gross	0.00	0.00

## 21. INCOME TAX EXPENSE

### 21.1 Income tax expense

Birth	First remnants	Final remnants
1. Thai-era income tax expense	238,600.00	147,058.50
2. Delayed tax expense (income)	0.00	0.00
3. Total gross	238,600.00	147,058.50

Notes. (Make commentary and notes on each component of income tax expense (income).)

## 22. CLARIFICATION OF RELATED PARTIES

### 22.1 Information on head companies, top controlling companies and individuals

Viewing	Tolgoi Company	Top controller head company	The highest controlling individual	Comment
1. Name				
2. Registered (housing)				

3. Percentage of  
condemnation

2.2 Information about compensation provided to the Governing Body is ..... included the components

Name of the license	Previous year gross	Thai year grade
1. Short-term allowance and long-term allowance	0.00	0.00
2. Post-employment allowance and dismissal allowance	0.00	0.00
3. Payment based on shares	0.00	0.00
4. Total gross	0.00	0.00

2.3 Running Work With The Associated Parties

Associated Party Name	The meaning of running a job	Dung	Comment
		0.00	

### 23. POTENTIAL ASSETS AND LIABILITIES

### 24. FOLLOW-UP EVENTS DURING THE REPORTING PERIOD

Director /A.BAATAR/

General Accountant /B.BOLORMAA/

