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**"Ihbarilga Waves Private Company"**  
**MEMORIAL ATTENDANCE IN 2024**  
**FINANCIAL STATEMENTS**

Name of the organization that has been received	Ognoo	Expert
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"Ihbarilga Waves Private Company"

2024 FIRST COUNTRY OF

a statement of reality

July 29, 2024

BOLORMAA, Director-General and Chief Accountant B.BOLORMAA . We confirm that the financial statements issued by our industry unit as tickets for 2024-07-01 accurately and fully reflect the results and financial condition of the reporting period 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/



	Viewing	1. First remaining	2. Final remnants /free/
1 ASSET			
1.1 Investment			
1.1.1 Money and Similar Assets		792,937.79	27,680,382.99
1.1.2 Дансны авлага		498,821,824.15	397,225,938.40
1.1.3 Taxes and NDS		489,812.48	0.00
1.1.4 Other Applications		0.00	0.00
1.1.5 Other financial assets		0.00	0.00
1.1.6 Materials		23,880,000.00	23,880,000.00
1.1.7 Advance expenses/accounts		96,000,000.00	96,000,000.00
1.1.8 Other return assets		0.00	0.00
1.1.9 Non-refundable assets (selling group assets) for sale		186,629,780.06	186,629,780.06
		0.00	0.00
1.1.11 Return assets		806,614,354.48	731,416,101.45
1.2 Non-recovery assets			
1.2.1 Basic Assets		2,357,438,294.03	2,972,843,475.49
1.2.2 Intangible assets		3,041,690,000.00	3,041,690,000.00
1.2.3 Biological assets		0.00	0.00
1.2.4 Long-term investments		0.00	0.00
1.2.5 Search and valuation assets		0.00	0.00
1.2.6 Deferred tax assets		0.00	0.00
1.2.7 Real estate for investment		0.00	0.00
1.2.8 Other non-refundable assets		0.00	0.00
		0.00	0.00
1.2.10 Gross non-recovery assets		5,399,128,294.03	6,014,533,475.49
1.3 TOTAL ASSET GRADE		6,205,742,648.51	6,745,949,576.94
2 DEBT PAYMENTS AND OWNERS' PROPERTY			
2.1 Debt payments			
2.1.1 Short-term debt payments			
2.1.1.1 Danish Giving		1,078,569,966.21	374,315,610.31
2.1.1.2 Salary		0.00	0.00
2.1.1.3 Tax debt		244,339,625.70	226,036,392.10
2.1.1.4 U.S.		0.00	0.00
2.1.1.5 Short-term loans		16,260,000.00	0.00
2.1.1.6 The Child's Gift		0.00	0.00
2.1.1.7 Profit Giving		0.00	0.00
2.1.1.8 Advance		201,010,315.00	62,000,000.00

	income		
	2.1.1.9 Note /Payment/	0.00	0.00
	2.1.1.10 Other short-term debt payments	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
	2.1.1.13 Short-term debt payments	1,540,179,906.91	662,352,002.41
	2.1.2 Long-term debt payments		
	2.1.2.1 Long-term loans	0.00	796,500,804.13
	2.1.2.2 Mobile /Payment/	0.00	0.00
	2.1.2.3 Delayed tax debt	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	796,500,804.13
	2.2 Total debt payments	1,540,179,906.91	1,458,852,806.54
	2.3 Property of the Master		
	2.3.1 Property:	562,465,100.00	562,465,100.00
	2.3.1.1 - State	0.00	0.00
	2.3.1.2 - Personal	562,465,100.00	562,465,100.00
	2.3.1.3 - Stock	0.00	0.00
	2.3.2 Pocket shares	0.00	0.00
	2.3.3 Additional capital paid	0.00	0.00
	2.3.4 Property revaluation increase	3,778,864,656.00	3,778,864,656.00
	2.3.5 Foreign exchange conversion reserves	0.00	0.00
	2.3.6 Other Parts of the Master's Property	635,000,000.00	635,000,000.00
	2.3.7 Accumulated profits reporting period profits	- 312,090,545.45 1,323,531.05	- 307,526,121.78 3,240,892.62
	2.3.9 Grade of Master's Property	4,665,562,741.60	4,672,044,526.84
	2.4 DEBT PAYMENTS AND OWNERS' PROPERTY GRADE	6,205,742,648.51	6,745,949,576.94

- 1 Asset
- 2 Liability
- 3 Stubborn

0.00	6,745,949,576.94
0.00	6,745,949,576.94
0.00	0.00

Director /A.BAATAR/

General Accountant /B.BOLORMAA/



Viewing	1. First remaining	2. Final remnants /free/
1 Sales revenue (clean)	3,730,701,316.74	420,733,714.92
2 Cost of products sold	3,474,898,797.16	248,000,000.00
3 Total profit (loss)	255,802,519.58	172,733,714.92
4 rental income	0.00	0.00
5 Son's Income	0.00	0.00
6 Income From Profit	0.00	0.00
7 Income from Rights	0.00	0.00
8 Other income	0.00	0.00
9 Sales and marketing costs	17,310,628.99	7,260,000.00
10 General and Administrative Costs	237,021,300.54	161,872,723.20
11 Financial costs	0.00	0.00
12 Other costs	0.00	0.00
13 Foreign exchange rate (loss)	0.00	0.00
14 Gains from removal of basic assets from accounts (losses)	0.00	0.00
15 Gains from excluding non-organic assets from accounts (losses)	0.00	0.00
16 Gains from investment sales (garz)	0.00	0.00
17 Other profits (loss)	0.00	0.00
18 pre-tax profits (loss)	1,470,590.05	3,600,991.72
19 Income tax expense	147,059.00	360,099.10
20. Post-tax profit (loss) of operating expenses	1,323,531.05	3,240,892.62
21 Post-tax profits (loss) for suspended operations	0.00	0.00
22 Clean profits (loss) of the Thai period	1,323,531.05	3,240,892.62
23 Other details	0.00	0.00
23.1 Conflict of Property Revaluation	0.00	0.00
23.2 Foreign Exchange Conversion Conflict	0.00	0.00
23.3 Other spoils (garz)	0.00	0.00
24 Total detailed earnings results	1,323,531.05	3,240,892.62
25 Fundamental profit (loss) per share	0.00	0.00

Director /A.BAATAR/

General Accountant /B.BOLORMAA/





detailed earnings	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13 Changes in Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14 Profits Announced	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15 Implemented grades of revaluation increases	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16 Final remnants /free/	562,465,100.00	0.00	0.00	3,778,864.65	0.00	635,000,000.00	307,526,121.78	4,668,803.63

Director /A.BAATAR/

General Accountant /B.BOLORMAA/





Viewing	1.3. First Remain	2. Final remnants /free/
1 Basic Operating Silver Flow		
1.1 Gross profit	4,341,972,567.30	300,733,714.92
1.1.1 Proceeds from sales and services of goods	4,140,962,252.30	300,733,714.92
1.1.2 Income from rights fees, fees and payments	0.00	0.00
1.1.3 Money received from insurance spouses	0.00	0.00
1.1.4 Returned Taxes	0.00	0.00
1.1.5 Tax, Financial Income	0.00	0.00
1.1.6 Other silver earnings	201,010,315.00	0.00
1.2 Money Expenses	5,366,666,619.89	1,190,446,269.72
1.2.1 Paid to employees	796,550,000.00	133,222,035.00
1.2.2 Paid for Social Security	26,644,691.40	24,924,855.00
1.2.3 Paid for the purchase of the goods	3,329,661,352.69	622,117,975.24
1.2.4 Paid for operating expenses	38,128,381.41	60,490,296.00
1.2.5 Keys paid for fuel, transportation fees and switches	876,705,410.00	132,020,871.00
1.2.6 Paid for son	16,500,000.00	19,157,660.86
1.2.7 Paid to the Tax Office	60,267,002.24	43,261,082.00
1.2.8 Paid for insurance	3,225,750.00	3,820,000.00
1.2.9 Other silver expenses	218,984,032.15	151,431,494.62
1.3 Gross net operating silver flow	- 1,024,694,052.59	- 889,712,554.80
2 Silver flows from investment activity		
2.1 Gross profit	475,224,800.00	17,000,000.00
2.1.1 Proceeds from sale of core assets	0.00	0.00
2.1.2 Proceeds from sale of non-organic assets	333,074,800.00	0.00
2.1.3 Proceeds from sale of investments	0.00	0.00

	2.1.4 Proceeds from sale of other long-term assets	0.00	0.00
	2.1.5 Repayment of loans and premiums to others	142,150,000.00	17,000,000.00
	2.1.6 Interest income received	0.00	0.00
	2.1.7 Receiving Benefits	0.00	0.00
		0.00	0.00
2.2	Money Expenses	117,663,880.06	0.00
	2.2.1 Paid for acquisition of basic assets	75,000,000.00	0.00
	2.2.2 Paid for acquisition of non-organic assets	0.00	0.00
	2.2.3 Paid for acquisition of investments	42,663,880.06	0.00
	2.2.4 Other long-term assets paid for acquisition	0.00	0.00
	2.2.5 Loans and Advances to Others	0.00	0.00
		0.00	0.00
2.3	Net silver flow from investment activity	357,560,919.94	17,000,000.00
3	Silver flows from financial transactions		
3.1	Gross profit	754,200,000.00	903,000,000.00
	3.1.1 Received from the issuance of a loan and debt securities	754,200,000.00	800,000,000.00
	3.1.2 Received from issuance of shares and other property securities	0.00	0.00
	3.1.3 Contributions from each category loans from others	0.00	103,000,000.00
3.2	Money Expenses	86,450,000.00	3,400,000.00
	3.2.1 Money paid for mortgage and debt securities	86,450,000.00	3,400,000.00
	3.2.2 Paid for financial rent	0.00	0.00
	3.2.3 Paid for building		

	3.2.3 Profit for buying back shares	0.00	0.00
	3.2.4 Profit paid	0.00	0.00
		0.00	0.00
	3.3 Net silver flow from financial transactions	667,750,000.00	899,600,000.00
	3.4 Currency conflict	0.00	0.00
	4 All pure silver runs	616,867.35	26,887,445.20
	5 Currency, first dividend of similar assets	176,070.44	792,937.79
	6 Final remnants of money and similar assets	792,937.79	27,680,382.99
	1 БЦМГ /1,3+2,3+3,3+4/	0.00	26,887,445.20
	2 BCMG /6-5/	0.00	26,887,445.20
	3 Stubborn	0.00	0.00

Director /A.BAATAR/

General Accountant /B.BOLORMAA/

