

Consolidated balance of microcredit organizations

Indicator name	May 1, 2019		May 1, 2020		growth in %
	in million UZS	share in %	in million UZS	share in %	
Assets					
Cash and other cash items	1 268	0,3%	3 738	0,5%	194,9%
Due from banks	10 994	2,6%	10 552	1,3%	-4,0%
Loans, net	373 684	89,5%	698 249	88,1%	86,9%
Fixed assets, net	11 515	2,8%	19 186	2,4%	66,6%
Accrued interest receivable	11 903	2,8%	47 932	6,1%	302,7%
Other assets	8 315	2,0%	12 579	1,6%	51,3%
Total assets	417 678	100,0%	792 236	100,0%	89,7%
Liabilities					
Credit and leasing operations payable	124 721	83,4%	313 902	92,6%	151,7%
Accrued interest payable	2 209	1,5%	7 635	2,3%	245,7%
Accrued taxes payable	721	0,5%	1 313	0,4%	82,1%
Other liabilities	21 929	14,7%	16 107	4,8%	-26,5%
Total liabilities	149 580	100,0%	338 956	100,0%	126,6%
Capital					
Authorized capital stock	204 398	76,2%	285 213	62,9%	39,5%
Reserve capital	14 134	5,3%	18 829	4,2%	33,2%
Retained earnings	49 567	18,5%	149 237	32,9%	201,1%
Total Capital	268 098	100,0%	453 280	100,0%	69,1%