Aiyl bank OJSC

Statement of Changes in equity as at 30 November, 2024 (including)

(in thousand KGS)

	Share capital	Additional paid-in capital	General reserves	Revaluation reserve for securities measured at fair value through other comprehensive income	Retained earnings	Total
As at January 1, 2023	**6 624 620**	**88 036**	**189 696**	**-**	**5 444 909**	**12 347 261**
Gain on revaluation of financial assets measured at fair value	-	-	-	-	-	-
Profit and total comprehensive income for the period	-	-	-	35	-	35
Contribution by the Government of the Kyrgyz Republic	-	1 485	-	-	-	1 485
Shares issued	5 777 200	-	-	-	-	5 777 200
Dividends declared	-	-	-	-	(4 236 279)	(4 236 279)
As at 31 December, 2023	**12 401 820**	**89 521**	**189 696**	**35**	**6 634 707**	**19 315 779**
Gain on revaluation of financial assets measured at fair value	-	-	-	12 248	-	12 248
Profit and total comprehensive income for the period	-	-	-	-	6 344 129	6 344 129
Contribution by the Government of the Kyrgyz Republic	-	1 311	-	-	-	1 311
Shares issued	4 065 660	-	-	-	-	4 065 660
Dividends declared	-	-	-	-	(5 426 077)	(5 426 077)
As at 30 November, 2024	**16 467 480**	**90 832**	**189 696**	**12 283**	**7 552 758**	**24 313 049**

Acting chairman of the Management Board **D.Turbatova**

Chief Accountant **A.Sadralieva**