Aiyl bank OJSC

Statement of Changes in equity as at 31 January, 2025 (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, 2024	**12 401 820**	**89 521**	**189 696**	**35**	**6 634 707**	**19 315 779**
Gain on revaluation of financial assets measured at fair value	-	-	-	-	-	-
Profit and total comprehensive income for the period	-	-	-	12 334	-	12 334
Contribution by the Government of the Kyrgyz Republic	-	1 437	-	-	-	1 437
Shares issued	4 065 660	-	-	-	-	4 065 660
Dividends declared	-	-	-	-	(5 426 077)	(5 426 077)
As at 31 December, 2024	**16 467 480**	**90 958**	**189 696**	**12 369**	**8 457 267**	**25 217 770**
Gain on revaluation of financial assets measured at fair value	-	-	-	-	-	-
Profit and total comprehensive income for the period	-	-	-	-	584 077	584 077
Contribution by the Government of the Kyrgyz Republic	-	-	-	-	-	-
Shares issued	-	-	-	-	-	-
Dividends declared	-	-	-	-	-	-
As at 31 January, 2025	**16 467 480**	**90 958**	**189 696**	**12 369**	**9 041 344**	**25 801 847**

Chairman of the Management Board **T.Alimdzhanov**

Chief Accountant **A.Sadralieva**