

Aiyl bank OJSC

Statement of Changes in equity  
for the I- quarte, ended MARCH 31, 2021  
(in thousand KGS)

	Share capital (in thousand KGS)	Additional paid-in capital	General banking reserve	Retained earnings	Total
<b>Balance as at January 1, 2020</b>	<b>3 379 200</b>	<b>84 478</b>	<b>189 696</b>	<b>286 493</b>	<b>3 939 867</b>
Profit and total comprehensive income for the year	-	-	-	163 931	163 931
Contribution by the Government of the Kyrgyz Republic		1 078	-	-	1 078
Shares issued	97 060			(97 060)	-
Dividends declared	-	-	-	(52 278)	(52 278)
<b>Balance as at December 31, 2020</b>	<b>3 476 260</b>	<b>85 556</b>	<b>189 696</b>	<b>301 086</b>	<b>4 052 598</b>
<b>Balance as at January 1, 2021</b>	<b>3 476 260</b>	<b>85 556</b>	<b>189 696</b>	<b>301 086</b>	<b>4 052 598</b>
Profit and total comprehensive income for the quarte	-	-	-	18 070	18 070
Contribution by the Government of the Kyrgyz Republic	-	632	-	-	632
<b>Balance as at MARCH 31, 2021</b>	<b>3 476 260</b>	<b>86 188</b>	<b>189 696</b>	<b>319 156</b>	<b>4 071 300</b>