

Statement of Changes in equity as at 30 September 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	-	-	-	12 334	-	12 334
Profit and total comprehensive income for the period	-	-	-	-	7 272 183	7 272 183
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	8 480 813	25 241 316
Gain on revaluation of financial assets measured at fair value	-	-	-	-	-	-
Profit and total comprehensive income for the period	-	-	-	2 705	6 089 703	6 092 408
Contribution by the Government of the Kyrgyz Republic	-	738	-	-	-	738
Shares issued	3 300 000	-	-	-	(6 994 104)	3 300 000
Dividends declared	-	-	-	-	-	(6 994 104)
As at 30 September 2025	19 767 480	91 696	189 696	15 074	7 576 412	27 640 358

Acting chairman of the Management Board

U.Borombayev

Chief Accountant

A.Sadrallieva



A.Sadrallieva