

Aiyl bank OJSC

Statement of Changes in equity
for the I- quarte, ended MARCH 31, 2022
(in thousand KGS)

	Share capital	Additional paid-in capital	General banking reserve	Retained earnings	Total
As at January 1, 2021	3 476 260	85 556	189 696	301 086	4 052 598
Profit and total comprehensive income for the period	-	-	-	223 107	223 107
Contribution by the Government of the Kyrgyz Republic	-	1 669	-	-	1 669
Shares issued	48 360	-	-	(48 360)	-
Dividends declared	-	-	-	(48 358)	(48 358)
	-	-	-	-	-
As at December 31, 2021	3 524 620	87 226	189 696	427 475	4 229 016
Profit and total comprehensive income for the period	-	-	-	397 987	397 987
Contribution by the Government of the Kyrgyz Republic	-	(1)	-	-	(1)
Shares issued	2 400 000	-	-	-	2 400 000
Dividends declared	-	-	-	(201 092)	(201 092)
	-	-	-	-	-
Balance as at MARCH 31, 2022	5 924 620	87 224	189 696	624 368	6 825 908