

Aiyl bank OJSC

Statement of Changes in equity as at 30 November, 2022 (including)

(in thousand KGS)

	Share capital	Additional paid-in capital	General banking reserve	Retained earnings	Total
As at January 1, 2021	<u>3 476 260</u>	<u>85 556</u>	<u>189 696</u>	<u>301 086</u>	<u>4 052 598</u>
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	<u>3 524 620</u>	<u>87 225</u>	<u>189 696</u>	<u>427 475</u>	<u>4 229 016</u>
Profit and total comprehensive income for the period	-	-	-	4 209 921	4 209 921
Contribution by the Government of the Kyrgyz Republic	-	810	-	-	810
Shares issued	3 100 000	-	-	-	3 100 000
Dividends declared	-	-	-	(201 092)	(201 092)
Balance as at 30 November, 2022	<u>6 624 620</u>	<u>88 036</u>	<u>189 696</u>	<u>4 436 303</u>	<u>11 338 655</u>

Chairman of the Management Board

Chief Accountant's assistant



T. Alimdzhanov
A. Sadralieva

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