

Aiyl bank OJSC

Statement of Changes in equity as at August 31, 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	-	-	-	2 796 345	2 796 345
Contribution by the Government of the Kyrgyz Republic	-	431	-	-	431
Shares issued	3 100 000	-	-	-	3 100 000
Dividends declared	-	-	-	(201 093)	(201 093)
Balance as at August 31, 2022	<u>6 624 620</u>	<u>87 656</u>	<u>189 696</u>	<u>3 022 726</u>	<u>9 924 699</u>

Chairman of the Management Board

Chief Accountant



*M. Erzhanov*  
*A. Kazakova*

M.Erzhanov

A.Kazakova