

Aiyi bank OJSC

Statement of Changes in equity as at 29 February, 2024
(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, 2023	6 624 620	88 036	189 696	-	5 444 909	12 347 261
Gain on revaluation of financial assets measured at fair value	-	-	-	-	-	-
Profit and total comprehensive income for the period	-	-	-	35	-	35
Contribution by the Government of the Kyrgyz Republic	-	1 485	-	-	-	1 485
Shares issued	5 777 200	-	-	-	-	5 777 200
Dividends declared	-	-	-	-	(4 236 279)	(4 236 279)
As at 31 December, 2023	12 401 820	89 521	189 696	35	6 634 707	19 315 779
Gain on revaluation of financial assets measured at fair value	-	-	-	-	-	-
Profit and total comprehensive income for the period	-	-	-	-	977 957	977 957
Contribution by the Government of the Kyrgyz Republic	-	253	-	-	-	253
Shares issued	-	-	-	-	-	-
Dividends declared	-	-	-	-	-	-
As at 29 February, 2024	12 401 820	89 774	189 696	35	7 612 664	20 293 989

Chairman of the Management Board

Chief Accountant



T. Alimdzhanov

A. Kazakova

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