

Aiyl bank OJSC

Statement of Changes in equity as at 31 December 2023
(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, 2022	3 524 620	87 225	189 696	-	427 475	4 229 016
Gain on revaluation of financial assets measured at fair value	-	-	-	-	-	-
Profit and total comprehensive income for the period	-	-	-	-	5 218 527	5 218 527
Contribution by the Government of the Kyrgyz Republic	-	811	-	-	-	811
Shares issued	3 100 000	-	-	-	-	3 100 000
Dividends declared	-	-	-	-	(201 093)	(201 093)
As at 31 December, 2022	6 624 620	88 036	189 696	-	5 444 909	12 347 261
Gain on revaluation of financial assets measured at fair value	-	-	-	35	-	35
Profit and total comprehensive income for the period	-	-	-	-	5 276 686	5 276 686
Contribution by the Government of the Kyrgyz Republic	-	1 486	-	-	-	1 486
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	6 485 316	19 166 388

Chairman of the Management Board

T.Alimdzhanov

Chief Accountant

A.Kazakova



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