

Statement of Changes in equity as at 30 June 2023  
(including)

(in thousand KGS)

	Share capital	Additional paid-in capital	General banking reserve	Retained earnings	Total
As at January 1, 2022	<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	-	-	-	5 218 527	5 218 527
Contribution by the Government of the Kyrgyz Republic	-	810	-	-	810
Shares issued	3 100 000	-	-	-	3 100 000
Dividends declared	-	-	-	(201 092)	(201 092)
As at 31 December 2022	<u>6 624 620</u>	<u>88 036</u>	<u>189 696</u>	<u>5 444 909</u>	<u>12 347 261</u>
Profit and total comprehensive income for the period	-	-	-	2 755 942	2 755 942
Contribution by the Government of the Kyrgyz Republic	-	804	-	-	804
Shares issued	1 000 000	-	-	-	1 000 000
Dividends declared	-	-	-	(4 236 279)	(4 236 279)
Balance as at 30 June, 2023	<u>7 624 620</u>	<u>88 839</u>	<u>189 696</u>	<u>3 964 572</u>	<u>11 867 727</u>

Chairman of the Management Board

Chief Accountant



A handwritten signature in blue ink, appearing to be "T. Alimdzhанov".

T. Alimdzhанov

A. Kazakova