

Statement of Changes in equity as at 31 May 2023
(including)

(in thousand KGS)

	Акционердик капитал	Кошумча капитал	Келечектеги керектөөлөр үчүн кам	Бөлүштүрүлбөгөн пайда	Бардыгы болуп, капитал
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	-	-	-	2 323 314	2 323 314
Contribution by the Government of the Kyrgyz Republic		677			677
Shares issued	1 000 000				1 000 000
Dividends declared				(4 236 279)	(4 236 279)
Balance as at 31 May, 2023	<u>7 624 620</u>	<u>88 713</u>	<u>189 696</u>	<u>3 531 944</u>	<u>11 434 973</u>

Chairman of the Management Board

Chief Accountant

A. Kazakova



T. Alimdzhанov

A. Kazakova