

Aiy1 bank OJSC

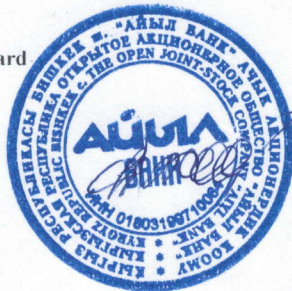
Statement of Changes in equity as at 31 January, 2023 (including)

(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	-	-	-	4 606 748	4 606 748
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 December 31, 2022	<u>6 624 620</u>	<u>88 036</u>	<u>189 696</u>	<u>4 833 132</u>	<u>11 735 484</u>
Profit and total comprehensive income for the period	-	-	-	66 988	Total 66 988
Contribution by the Government of the Kyrgyz Republic	-	172	-	-	172
Shares issued	1 000 000	-	-	-	1 000 000
Dividends declared	-	-	-	-	-
Balance as at 31 January, 2023	<u>7 624 620</u>	<u>88 207</u>	<u>189 696</u>	<u>4 900 119</u>	<u>12 802 643</u>

Chairman of the Management Board

Chief Accountant



T.Alimdzhанov

A.Kazakova