Aiyl bank OJSC

Statement of Changes in equity as at 31 October, 2022 (including)

(in thousand KGS)

	Share capital	Additional paid-in capital	General banking reserve	Retained earnings	Total
As at January 1, 2021	**3 476 260**	**85 556**	**189 696**	**301 086**	**4 052 598**
Profit and total comprehensive income for the period	-	-	-	223 107	223 107
Contribution by the Government of the Kyrgyz Republic	-	1 669	-	-	1 669
Shares issued	48 360	-	-	(48 360)	-
Dividends declared	-	-	-	(48 358)	(48 358)
	-	-	-	-	-
As at December 31, 2021	**3 524 620**	**87 225**	**189 696**	**427 475**	**4 229 016**
Profit and total comprehensive income for the period	-	-	-	3 872 889	3 872 889
Contribution by the Government of the Kyrgyz Republic	-	684	-	-	684
Shares issued	3 100 000	-	-	-	3 100 000
Dividends declared	-	-	-	(201 092)	(201 092)
Balance as at 31 October, 2022	**6 624 620**	**87 909**	**189 696**	**4 099 272**	**11 001 497**

Chairman of the Management Board **M.Erzhanov**

Chief Accountant **A.Sadralieva**