

**"SHINHAN BANK KAZAKHSTAN" JSC**  
**STATEMENT OF CHANGES IN EQUITY**  
**for the period ended 30 September 2022 (Unaudited)**

*in thousands tenge*

Items	Share capital	Additional paid-in capital	Statutory reserve	Revaluation reserve for financial assets at fair value through other comprehensive income	Retained earnings	Total equity
<b>As of 1 January 2021</b>	10 028 720	144 196	279 516	(121 412)	5 076 319	15 407 339
Profit for the period					1 405 049	1 405 049
<i>Items that are or may be reclassified subsequently to profit or loss:</i>						
Net change in fair value				53 326		53 326
Total comprehensive income for period	-	-	-	53 326	1 405 049	1 458 375
<b>As of 31 December 2021</b>	10 028 720	144 196	279 516	(68 086)	6 481 368	16 865 714
Profit for the period					2 111 021	2 111 021
<i>Items that are or may be reclassified subsequently to profit or loss:</i>						
Net change in fair value of financial assets at fair value through OCI				17 682		17 682
Total comprehensive income for period	-	-	-	17 682	2 111 021	2 128 703
<b>As of 30 September 2022</b>	10 028 720	144 196	279 516	(50 404)	8 592 389	18 994 417

Chairman of the Management Board

Chief Accountant

Cho Yongcun

Zhaksybayeva G.Sh

