

**"SHINHAN BANK KAZAKHSTAN" JSC
STATEMENT OF CHANGES IN EQUITY**

for the period ended 31 March 2023 (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
As of 1 January 2022	10 028 720	144 196	279 516	(68 086)	6 481 368	16 865 714
Profit for the period					3 371 589	3 371 589
<i>Items that are or may be reclassified subsequently to profit or loss:</i>						
Net change in fair value				33 538		33 538
Total comprehensive income for period				33 538	3 371 589	3 405 127
As of 31 December 2022	10 028 720	144 196	279 516	(34 548)	9 852 957	20 270 841
Profit for the period					2 572 376	2 572 376
<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				27 269		27 269
Total comprehensive income for period				27 269	2 572 376	2 599 645
As of 31 March 2023	10 028 720	144 196	279 516	(7 279)	12 425 333	22 870 486

Chairman of the Management Board  Cho Yongeun

Chief Accountant

Zhaksybayeva G.Sh

