

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

for the period ended 31 December 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					3 371 345	3 371 345
<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	3 371 345	3 404 883
As of 31 December 2022	10 028 720	144 196	279 516	(34 548)	9 852 713	20 270 597
Profit for the period					25 217 705	25 217 705
<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				34 548		34 548
Total comprehensive income for period				34 548	25 217 705	25 252 253
As of 31 December 2023	10 028 720	144 196	279 516	-	35 070 418	45 522 850

Chairman of the Management Board *Cho Yongeun*

Zhaksybayeva G.Sh

Chief Accountant

