

"SHINHAN BANK KAZAKHSTAN" JSC
STATEMENT OF CHANGES IN EQUITY
for the period ended 30 June 2024 (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 2023	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				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
Profit for the period					17 302 452	17 302 452
<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				-		-
Total comprehensive income for period			-	-	17 302 452	17 302 452
As of 30 June 2024	10 028 720	144 196	279 516	-	52 372 870	62 825 302



Chairman of the Management Board, **Cho Yongeun**

Chief Accountant, **Zhaksybayeva G.Sh**