

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

for the period ended 30 September 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					26 920 872	26 920 872
<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	-	-	-	-	26 920 872	26 920 872
As of 30 September 2024	10 028 720	144 196	279 516	-	61 991 290	72 443 722



Chairman of the Management Board **Cho Yongeun**

Chief Accountant **Zhaksybayeva G.Sh**