

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

**for the period ended 30 September 2025 (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 2024</b>	10 028 720	144 196	279 516	-	35 070 418	45 522 850
Profit for the period						
<i>Items that are or may be reclassified subsequently to profit or loss:</i>						
Net change in fair value				-		-
Total comprehensive income for period	-	-	-	-	35 707 248	35 707 248
<b>As of 31 December 2024</b>	10 028 720	144 196	279 516	-	70 777 666	81 230 098
Profit for the period						
<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	-	-	-	-	22 722 811	22 722 811
<b>As of 30 September 2025</b>	10 028 720	144 196	279 516	-	93 500 477	103 952 909

Member of the Management Board

Kang Kitae

Chief Accountant

Znaksybayeva G.Sh

