

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

for the period ended 31 December 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
As of 1 January 2024	10 028 720	144 196	279 516	-	35 070 418	45 522 850
Profit for the period					35 707 248	35 707 248
<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
As of 31 December 2024	10 028 720	144 196	279 516		70 777 666	81 230 098
Profit for the period					20 632 156	20 632 156
<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	-		-		20 632 156	20 632 156
As of 31 December 2025	10 028 720	144 196	279 516		91 409 822	101 862 254

Chairman of the Management Board

Cho Yongeun

Chief Accountant

Zhaksybayeva G.Sh

