

**"SHINHAN BANK KAZAKHSTAN" JSC  
STATEMENT OF CHANGES IN EQUITY  
for the period ended 31 December 2021 (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 2020	10 028 720	144 196	279 516	(166 813)	4 021 987	14 307 606
Profit for the period					1 054 332	1 054 332
<i>Items that are or may be reclassified subsequently to profit or loss:</i>						
Net change in fair value				45 401		45 401
Total comprehensive income for period				45 401	1 054 332	1 099 733
As of 31 December 2020	10 028 720	144 196	279 516	(121 412)	5 076 319	15 407 339
(Discount)/premium of loans to customers for prior periods					(57 508)	(57 508)
<b>Restated opening balance as of 1 January 2021</b>	<b>10 028 720</b>	<b>144 196</b>	<b>279 516</b>	<b>(121 412)</b>	<b>5 018 811</b>	<b>15 349 831</b>
Profit for the period					1 462 520	1 462 520
<i>Items that are or may be reclassified subsequently to profit or loss:</i>						
Net change in fair value				53 326		53 326
Total comprehensive income for period				53 326	1 462 520	1 515 846
As of 31 December 2021	10 028 720	144 196	279 516	(68 086)	6 481 331	16 865 677

Chairman of the Management Board

Chief Accountant

