

"SHINHAN BANK 'KAZAKHSTAN' JSC
STATEMENT OF CHANGES IN EQUITY
for the period ended 30 June 2022 (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 2021	10 028 720	144 196	279 516	(121 412)	5 076 319	15 407 339
Profit for the period					1 405 049	1 405 049
<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	1 405 049	1 458 375
As of 31 December 2021	10 028 720	144 196	279 516	(68 086)	6 481 368	16 865 714
Profit for the period					1 193 111	1 193 111
<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				392		392
Total comprehensive income for period	-	-	-	392	1 193 111	1 193 503
As of 30 June 2022	10 028 720	144 196	279 516	(67 694)	7 674 479	18 059 217

Chairman of the Management Board

Chief Accountant



 Cho Yongeun
 Chairman of the Management Board



 Zhaksybayeva G.Sh
 Chief Accountant

