

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

for the period ended 30 June 2023 (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 2022	10 028 720	144 196	279 516	(68 086)	6 481 368	16 865 714
Profit for the period					3 371 345	
<i>Items that are or may be reclassified subsequently to profit or loss:</i>						
Net change in fair value				33 538		33 538
Total comprehensive income for period			-	33 538	3 371 345	3 404 883
As of 31 December 2022	10 028 720	144 196	279 516	(34 548)	9 852 713	20 270 597
Profit for the period					9 373 327	
<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				34 548		34 548
Total comprehensive income for period			-	34 548	9 373 327	9 407 875
As of 30 June 2023	10 028 720	144 196	279 516	-	19 226 040	29 678 472

Chairman of the Management Board

Cho Yongeun

Chief Accountant

Zhaksybayeva G.Sh

