

"SHINHAN BANK KAZAKHSTAN" JSC
STATEMENT OF CHANGES IN EQUITY
for the period ended 30 June 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						
<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						
<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	-	-	-	-	15 306 855	15 306 855
As of 30 June 2025	10 028 720	144 196	279 516	-	86 084 521	96 536 953

Chairman of the Management Board

Choi Yongeun

Chief Accountant

Zhaksybayeva G.Sh

