

"Shinhan Bank Kazakhstan" JSC
STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
for the period ended 31 March 2024 (Unaudited)

in thousands tenge

Items	31 March 2024	31 March 2023
1	2	3
Interest income	22 847 214	6 319 295
Interest expense	(13 251 594)	(3 620 563)
Net interest income	9 595 620	2 698 732
Fee and commission income	36 395	37 691
Fee and commission expenses	(25 712)	(66 500)
Net fee and commission income	10 683	(28 809)
Net foreign exchange income	300 058	828 073
Other operating (expense)/income, net	79 358	2 680
Operating income	9 985 719	3 500 676
Impairment income/(loss)	(54 829)	3 728
Personnel expenses	(341 096)	(358 857)
Other general and administrative expenses	(131 395)	(114 718)
Profit/loss before income tax	9 458 399	3 030 829
Income tax expense	(1 718 934)	(458 453)
Profit/loss for the period	7 739 465	2 572 376
Other comprehensive loss for the period, after income tax		
<i>Items that are or may be reclassified subsequently to profit and loss:</i>		
-net change in fair value	-	27 269
Other comprehensive income for the period, after income tax	-	27 269
Total comprehensive income for the period	7 739 465	2 599 645
Basic earnings per share (in tenge)	7 717.30	2 565.01

Chairman of the Management Board

Cho Yongeun

Chief Accountant

Zhaksybayeva G.Sh

