

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

for the period ended 31 March 2024 (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 2023	10 028 720	144 196	279 516	(34 548)	9 852 713	20 270 597
Profit for the period					25 217 705	25 217 705
<i>Items that are or may be reclassified subsequently to profit or loss:</i>						
Net change in fair value				34 548		34 548
Total comprehensive income for period			-	34 548	25 217 705	25 252 253
As of 31 December 2023	10 028 720	144 196	279 516	-	35 070 418	45 522 850
Profit for the period					7 739 465	7 739 465
<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			-	-	7 739 465	7 739 465
As of 31 March 2024	10 028 720	144 196	279 516	-	42 809 883	53 262 315

Chairman of the Management Board
Cho Yongeun

Chief Accountant

Zhaksybayeva G.Sh

