

"SHINHAN BANK KAZAKHSTAN" JSC
STATEMENT OF CHANGES IN EQUITY
for the period ended 31 March 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						
Items that are or may be reclassified subsequently to profit or loss:						
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						
Items that are or may be reclassified subsequently to profit or loss:						
Net change in fair value of financial assets at fair value through OCI					7 270 332	7 270 332
Total comprehensive income for period						
As of 31 March 2025	10 028 720	144 196	279 516	-	78 047 998	88 500 430

Chairman of the Management Board

Cho Yongeun

Chief Accountant

Shinhan Bank
Zhangyibayeva G.Sh

