

Statement of Changes in equity as at 30 April 2026  
(including)

(in thousand KGS)

	Share capital	Additional paid-in capital	General reserves	Revaluation reserve for securities measured at fair value through other comprehensive income	Retained earnings	Total
<b>As at January 1, 2025</b>	16 467 480	90 958	189 696	12 369	8 480 813	25 241 316
Gain on revaluation of financial assets measured at fair value	-	-	-	3 385	-	3 385
Profit and total comprehensive income for the period	-	-	-	-	8 266 725	8 266 725
Contribution by the Government of the Kyrgyz Republic	-	1 117	-	-	-	1 117
Shares issued	3 300 000	-	-	-	-	3 300 000
Dividends declared	-	-	-	-	(6 994 102)	(6 994 102)
<b>As at 31 December, 2025,</b>	19 767 480	92 075	189 696	15 754	9 753 436	29 818 441
Gain on revaluation of financial assets measured at fair value	-	-	-	20 837	-	20 837
Profit and total comprehensive income for the period	-	-	-	-	1 824 103	1 824 103
Contribution by the Government of the Kyrgyz Republic	-	(485)	-	-	-	(485)
Shares issued	60 000 000	-	-	-	(6 773 944)	60 000 000
Dividends declared	-	-	-	-	-	(6 773 944)
<b>As at 30 April, 2026</b>	79 767 480	91 590	189 696	36 591	4 803 595	84 888 952

Chairman of the Management Board

T. Alimdzhanov

Chief Accountant

K. Mamatbekova

