

CAPITAL CHANGES

(in
thousand
manat)

Capital changes	The balance at the beginning of the year	Adjusted cumulative amendments provided to the Central Bank	Changes over period	The balance at the end of the period
1	2	3	4	5
1. Ordinary shares	364772.54		0.00	364772.54
2. The termless preferred shares				0.00
3. Redeemed ordinary shares				0.00
4. Redeemed termless preferred shares				0.00
5. The difference between nominal and market prices of ordinary shares				0.00
6. The difference between nominal and market prices of termless preferred shares				0.00
7. Dividends	X	X	-5445.45	-5445.45
8. Undistributed net profit (loss)	66330.57	0.00	5619.46	71950.03
9. Total provisions	18078.26	0.00	1457.63	19535.89
10. Total capital	449181.37	0.00	7077.10	456258.47