

"Bank Melli Iran" Baku branch

Statement of changes in equity (01.01.2020-31.12.2020)

Element of equity	Balance as at 31.12.2019	Comprehensive income on reporting period	Increase of share capital on reporting period	Transfer of revaluation surplus to retained earnings/(accumulated deficit) on reporting period	Other comprehensive income	Balance as at 30.06.2020
Share capital	73 611 171.44	0.00	0.00	0.00	0.00	73 611 171.44
Gain on property revaluation, net of deferred tax expenses	2 237.78	447.56	0.00	-2 797.23	0.00	-111.89
Retained earnings/(accumulated deficit)	-37 018 913.98	783 840.76	0.00	2 797.23	0.00	-36 232 275.99
Total equity	36 594 495.24	784 288.32	0.00	0.00		37 378 783.56