

"Bank Melli Iran" Baku branch

Statement of changes in equity (01.01.2021-31.03.2021)

Element of equity	Balance as at 31.12.2020	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 31.03.2021
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	0.00	0.00	0.00	0.00	0.00	0.00
Retained earnings/(accumulated deficit)	-36 232 387.88	614 423.98	0.00	0.00	0.00	-35 617 963.90
Total equity	37 378 783.56	614 423.98	0.00	0.00		37 993 207.54