

**"Bank Melli Iran" Baku branch**

**Statement of changes in equity (01.01.2021-30.06.2021)**

<b>Element of equity</b>	<b>Balance as at 31.12.2020</b>	<b>Comprehensive income on reporting period</b>	<b>Increase of share capital on reporting period</b>	<b>Transfer of revaluation surplus to retained earnings/(accumulated deficit) on reporting period</b>	<b>Other comprehensive income</b>	<b>Balance as at 31.03.2021</b>
<b>Share capital</b>	73 611 171.44	0.00	0.00	0.00	0.00	73 611 171.44
<b>Gain on property revaluation, net of deferred tax expenses</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>Retained earnings/(accumulated deficit)</b>	-36 232 387.88	575 159.41	0.00	0.00	0.00	-35 657 228.47
<b>Total equity</b>	<b>37 378 783.56</b>	<b>575 159.41</b>	<b>0.00</b>	<b>0.00</b>		<b>37 953 942.97</b>