

"Bank Melli Iran" Baku branch

Statement of changes in equity (01.01.2023-30.06.2023)

Element of equity	Balance as at 01.01.2023	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 31.03.2023
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)	-36 325 460.21	2 083 050.23	0.00	0.00	0.00	-34 242 409.98
Total equity	37 285 711.23	2 083 050.23	0.00	0.00		39 368 761.46