

"Bank Melli Iran" Baku branch
Statement of changes in equity (01.01.2024-30.09.2024)

Element of equity	Balance as at 01.01.2024	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 30.06.2024
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)	-32 454 172.72	5 023 876.02	0.00	0.00	0.00	-27 430 296.70
Total equity	41 156 998.72	5 023 876.02	0.00	0.00	0.00	46 180 874.74