

"Bank Melli Iran" Baku branch

Statement of changes in equity (01.01.2025-30.06.2025)

Element of equity	Balance as at 01.01.2025	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 30.06.2025
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)	-24 669 897.25	3 224 555.56	0.00	0.00	0.00	-21 445 341.69
Total equity	48 941 274.19	3 224 555.56	0.00	0.00		52 165 829.75