

"Bank Melli Iran" Baku branch

Statement of changes in equity (01.01.2026-31.03.2026)

Element of equity	Balance as at 01.01.2026	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 31.03.2026
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)	-20 258 575.81	1 328 384.51	0.00	0.00	0.00	-18 930 191.30
Total equity	53 352 595.63	1 328 384.51	0.00	0.00		54 680 980.14