

STATEMENT OF CHANGE IN EQUITY

In thousands of Tenge

	Share capital	Accumulated loss	Total equity
As at December 31, 2015	162,399,820	121,699,270	284,099,090
Profit for the year	–	61,360,226	61,360,226
Other comprehensive income	–	(223,439)	(223,439)
Total comprehensive income	–	61,136,787	61,136,787
Transactions with shareholder	–	(69,655)	(69,655)
Dividends (Note 8)	–	(20,007,658)	(20,007,658)
As at December 31, 2016	162,399,820	162,758,744	325,158,564
Profit for the year	–	56,123,030	56,123,030
Other comprehensive loss	–	(280,880)	(280,880)
Total comprehensive income	–	55,842,150	55,842,150
Dividends (Note 8)	–	(61,354,652)	(61,354,652)
As at December 31, 2017	162,399,820	157,246,242	319,646,062

Chairman of the Board

Zhaksybekov A.E.

Deputy Chairman of the Board on Economy and Finance

Tasmagambetova R.N.

Chief Accountant



Makhambetov N.Z.