

JSC "BTA Bank" affiliate company - JSC "Temirbank"

Consolidated statement of changes in equity  
for the year ended 30 September 2008  
(thousands of tenge)

	Share capital - common shares	Share capital - preferred shares	Treasury stock	Additional paid in capital	Property and equipment revaluation reserve	Retained earnings	Total
<b>December 31, 2006</b>	14,998,098	542,773	(107,071)	21,113	2,373	6,440,691	21,897,977
Issue of common shares	18,936,740			-	-	-	18,936,740
Property and equipment revaluation reserve write-off	-			-	(33)	33	0
Retirement of subsidiary	5,002						5,002
Transfer	21,113			(21,113)			0
Net income				-	-	6,834,296	6,834,296
<b>September 30, 2007</b>	<u>33,960,953</u>	<u>542,773</u>	<u>(107,071)</u>	<u>0</u>	<u>2,340</u>	<u>13,275,020</u>	<u>47,674,015</u>
Issue of common shares	64,760						64,760
Property and equipment revaluation reserve write-off					(2,340)	2,340	0
Net income						556,880	556,880
Transfer							0
<b>December 31, 2007</b>	<u>34,025,713</u>	<u>542,773</u>	<u>(107,071)</u>	<u>-</u>	<u>-</u>	<u>13,834,240</u>	<u>48,295,655</u>
Net income						2,242,114	2,242,114
<b>September 30, 2008</b>	<u>34,025,713</u>	<u>542,773</u>	<u>(107,071)</u>	<u>-</u>	<u>-</u>	<u>16,076,354</u>	<u>50,537,769</u>
							50,537,769

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On behalf of the Management Board

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Kebirov A.  
Chairman

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Abdraeva K.  
Chief accountant