

Statement of Changes in Equity Capital
Joint Stock Company "Insurance Company "Eurasia"
as of December 31, 2015 (in thousands KZT)

(000'KZT)

	Parent company capital					Minority shareholding	Total Capital
	Share capital	Reserve Capital	Other Reserve	Retained earnings (loss)	Total		
1	2	3	4	5	6	7	8
Balance at the beginning of the previous period	48 629 160	690 495	-210 645	4 982 855	54 091 865		54 091 865
Changes in accounting policy and correction errors					0		0
Recalculated at the beginning of the previous period	48 629 160	690 495	-210 645	4 982 855	54 091 865		54 091 865
Revaluation of fixed assets					0		0
Alteration in price of salable securities			201 847		201 847		201 847
Hedging of cash flows					0		0
Profit (loss) from other operations					0		0
Profit(loss) declared directly in capital					0		0
Profit(loss) in reporting period				7 059 173	7 059 173		7 059 173
Total profit (loss) in reporting period				7 059 173	7 059 173		7 059 173
Dividends				5 246 840	5 246 840		5 246 840
Additional equity stock issued (payments)	5 666 840				5 666 840		5 666 840
Redempted shares					0		0
Internal transfers		-583 456		583 456	0		0
including:					0		0
change in accumulated revaluation of fixed assets					0		0
formation of reserve capital		-583 456		583 456	0		0
Other operations					0		0
Balance at the beginning of the reporting period	54 296 000	107 039	-8 798	7 378 644	61 772 885		61 772 885
Changes in accounting policy and correction errors					0		0
Recalculated at the beginning of the reporting period	54 296 000	107 039	-8 798	7 378 644	61 772 885		61 772 885
Revaluation of fixed assets					0		0
Alteration in price of salable securities			1 134		1 134		1 134
Hedging of cash flows					0		0
Profit (loss) from other operations					0		0
Profit(loss) declared directly in capital					0		0
Profit(loss) in reporting period				38 615 297	38 615 297		38 615 297
Total profit(loss) in reporting period				38 615 297	38 615 297		38 615 297
Dividends				5 715 625	5 715 625		5 715 625
Additional equity stock issued (payments)	2 245 165				2 245 165		2 245 165
Redempted shares					0		0
Internal transfers		2 929 957		-2 929 957	0		0
including:					0		0
change in accumulated revaluation of fixed assets					0		0
formation of reserve capital		2 929 957		-2 929 957	0		0
Other operations					0		0
Balance at the end of the reporting period	56 541 165	3 036 996	-7 664	37 348 359	96 918 856		96 918 856

CEO

Chief Accountant