

# Consolidated Statement of Changes in Equity

## National Atomic Company Kazatomprom JSC Consolidated Statement of Changes in Equity

In millions of Kazakhstani Tenge	Attributable to the shareholders of the Company					Non-controlling interest	Total equity
	Share capital	Reserves	Retained earnings	Additional paid-in capital	Total		
Balance at 1 January 2022	37,051	1,866	1,148,387	2,539	1,189,843	347,258	1,537,101
Profit for the year	-	-	348,048	-	348,048	124,915	472,963
Foreign currency translation difference	-	(6)	-	-	(6)	(40)	(46)
Remeasurements of post-employment benefit obligations	-	-	(467)	-	(467)	(11)	(478)
Remeasurements of investments in equity securities at fair value through other comprehensive income	-	14	-	-	14	-	14
<b>Total comprehensive income for the year</b>	<b>-</b>	<b>8</b>	<b>347,581</b>	<b>-</b>	<b>347,589</b>	<b>124,864</b>	<b>472,453</b>
Dividends declared (Note 30)	-	-	(227,388)	-	(227,388)	-	(227,388)
Dividends declared by subsidiaries to other participants	-	-	-	-	-	(85,663)	(85,663)
<b>Balance at 31 December 2022</b>	<b>37,051</b>	<b>1,874</b>	<b>1,268,580</b>	<b>2,539</b>	<b>1,310,044</b>	<b>386,459</b>	<b>1,696,503</b>
Profit for the year	-	-	419,184	-	419,184	161,151	580,335
Foreign currency translation difference	-	(646)	-	-	(646)	(2)	(648)
Remeasurements of post-employment benefit obligations	-	-	297	-	297	(6)	291
<b>Total comprehensive income for the year</b>	<b>-</b>	<b>(646)</b>	<b>419,481</b>	<b>-</b>	<b>418,835</b>	<b>161,143</b>	<b>579,978</b>
Dividends declared (Note 30)	-	-	(200,970)	-	(200,970)	-	(200,970)
Dividends declared by subsidiaries to other participants	-	-	-	-	-	(67,244)	(67,244)
<b>Balance at 31 December 2023</b>	<b>37,051</b>	<b>1,228</b>	<b>1,487,091</b>	<b>2,539</b>	<b>1,527,909</b>	<b>480,358</b>	<b>2,008,267</b>

These consolidated financial statements were approved by management at 14 March 2024:

Temirbayev S.E.  
Chief Financial Officer

Abdimoldayev D.K.  
Financial Controller

Jakypbekova S.J.  
Chief Accountant



The accompanying notes are an integral part of these consolidated financial statements.