

<i>Names of Equity elements</i>	Share Capital	Share Premium	General reserve	Retained earnings/(loss)	Interim dividends	Other elements of Equity	Equity
<i>Articles</i>	1	4	5	10	11	12	15
<i>Previous comparative midterm period (from the beginning of the year increasing (I table))</i>							
1. Balance at 01 January 2023	320,000			3,303,788			3,623,788
3. Transactions with the shareholders, of which:							-
3.1. Investment in share capital							-
4. Total comprehensive income for the year				1,329,630			1,329,630
5. Dividends declared				-			-
6. Changes in other elements of Equity							-
7. Internal movements							-
7.1. General reserve							-
8. Balance at 30 September 2023	320,000		-	4,633,418			4,953,418
<i>Current comparative midterm period (from the beginning of the year increasing (II table))</i>							
9. Balance at 01 January 2024	320,000		-	8,150,616			8,470,616
11. Transactions with the shareholders, of which:							-
11.1. Investment in share capital							-
12. Total comprehensive income for the year				6,895,568			6,895,568
13. Dividends declared							-
14. Changes in other elements of Equity				-			-
15. Internal movements				-			-
15.1. General reserve				-			-
16. Balance at 30 September 2024	320,000		-	15,046,184			15,366,184

Vachik Gevorgyan  
Executive Director

Artur Harutyunyan  
"Nexia Armenia" CJSC representative

