AikBank

CHANGES IN EQUITY

RSD 000	Share and Other Capital	Spostvene akcije	Share premium	Reserves from profit and Other reserves	Revaluation reserves	Profit	Total
Opening balance at 1st January 2024	**21,791,681**		**14,196,293**	**13,953,877**	**-890,224**	**46,781,335**	**95,832,962**
Income for the year	-		-	-	-	9,232,389	9,232,389
Payment of dividens	-		-	-	-	-8,171,631	-8,171,631
Other comprehensive income, after tax	-		-	-	1,191,118	-	1,191,118
Oppening balance at 1st January 2025	**21,791,681**		**14,196,293**	**13,953,877**	**300,894**	**47,842,093**	**98,084,838**
Income for the year						14,485,269	14,485,269
Payment of dividens	-		-	-		-9,232,389	-9,232,389
	-		-	-			
Other - profit from purchase	-		-	-	280,332	1,367,804	1,648,136
Other						-22680	-22680
Other comprehensive income, after tax	-		-	-	8,666	0	8,666
		(252,968)				-902429.14	-1155397.14
Balance at 31st December 2025	**21,791,681**	**(252,968)**	**14,196,293**	**13,953,877**	**589,892**	**53,537,668**	**103,816,442**