

Annex 3  
to Regulation  
of Ministry of Finance  
of the Republic of Belarus  
11.01.2010 No. 2  
(as worded in Regulation of  
Ministry of Finance of the  
Republic of Belarus  
10.02.2012 No. 8)

**STATEMENT**  
**of Changes in Net Worth**  
for January-March 2015

Insurance company	RUE "Belarusian National Reinsurance Organization"
Tax identification number	806000232
Economic activity	66030
Legal structure	1310
Regulatory body	99000
Unit of measure	thousands of roubles
Address	14, Chkalov Street, Minsk



Description	Line Code	Authorized capital	Unpaid authorized capital	Own shares (share interests in authorized capital)	Reserves	Surplus capital	Undistributed profit (uncovered loss)	Net profit (loss) of the accounting period	Total
1	2	3	4	5	6	7	8	9	10
<b>Deductions, formation and use of funds</b>									
	168	-	-	-	-	-	8 938 954	-	8 938 954
<b>Replenishment of the authorized funds</b>									
	169	-	-	-	-	-	-	-	-
Change in authorized capital	170	-	-	-	-	-	-	-	-
Change in reserves	180	-	-	-	-	-	-	-	-
Change in surplus capital	190	-	-	-	-	-	-	-	-
<b>Balance as at 31.03.2015</b>	200	1 307 000 556	-	-	321 479	69 030	101 639 561	25 483 987	1 434 514 613

Director  
 General \_\_\_\_\_  
 (signature) L.S.

\_\_\_\_\_  
 A.T. Unton  
 (name, surname)

Chief  
 Accountant \_\_\_\_\_  
 (signature)

\_\_\_\_\_  
 T.F. Sopeleva  
 (name, surname)

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