

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.

STATEMENT
of Changes in Net Worth
for January- December 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
reorganization	167	-	-	-	-	-	-	-	-
Deductions, formation and use of funds	168	-	-	-	-	-	39 425 388	-	39 425 388
	169	-	-	-	-	-	-	-	-
Replenishment of the authorized funds	170	109 961 938	-	-	-	-	(109 961 938)	-	-
Change in reserves	180	-	-	-	111 301	-	(111 301)	-	-
Change in surplus capital	190	-	-	-	-	(4 193)	4 193	-	-
Balance as at 31.12.2015	200	1 416 962 494	-	-	432 780	64 837	109 891 732	-	1 527 351 843

Deputy Director _____
(signature)

L.S.

Chief _____
Accountant (signature)

A.V. Rychko
(name, surname)

T.F. Sopeleva
(name, surname)

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