

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 2016

| | |
|---------------------------|--|
| Insurance company | RUE "Belarusian National Reinsurance Organization" |
| Tax identification number | 806000232 |
| Economic activity | 65200 |
| Legal structure | 1310 |
| Regulatory body | 99000 |
| Unit of measure | 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 | - | - | - | - | - | 7 194 065 | - | 7 194 065 |
| | 169 | - | - | - | - | - | - | - | - |
| Replenishment of the authorized funds | 170 | 5 873 929 | - | - | - | - | (5 873 929) | - | - |
| Change in reserves | 180 | - | - | - | 7 702 | - | (7 702) | - | - |
| Change in surplus capital | 190 | - | - | - | - | - | - | - | - |
| Balance as at 20 | 200 | 147 570 178 | - | - | 50 980 | 6 484 | 7 985 787 | - | 155 613 429 |

Deputy Director General
(signature) L.S.

A.V.Ryehko
(name, surname)

Chief
Accountant (signature)

T.F. Sopeleva
(name, surname)

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