6. PROPERTY, PLANT AND EQUIPMENT (relating to line 121 of Form No. 1-B)

Movements in Property, Plant and Equipment are presented as follows:

In thousands of tenge	Land	Buildings and structures	Machinery and equipment	Vehicles	Other	Total
Cost						
As at 1 January 2024	**374,582**	**42,508,125**	**171,043,791**	**1,603,063**	**1,315,447**	**216,845,008**
Receipts	-	3,212,697	1,141,200	976,518	89,914	**5,420,329**
Translation	-	6,013,591	32,539,274	-	304,311	**38,857,176**
Disposal	-	(3,186,290)	(2,136,600)	(17,692)	(34,133)	**(5,374,715)**
As at 31 December 2024	**374,582**	**48,548,123**	**202,587,665**	**2,561,889**	**1,675,539**	**255,747,798**
Receipts	-	1,416,293	5,643,150	642,678	81,192	**7,783,313**
Translation	-	362,316	19,056,260	-	-	**19,418,576**
Disposal	-	(4,979,839)	(23,901)	(128,090)	(25,670)	**5,157,500**
As at 31 December 2025	**374,582**	**45,346,893**	**227,263,174**	**3,076,477**	**1,731,061**	**277,792,187**
Accumulated depreciation and impairment						
As at 1 January 2024	**-**	**(8,073,967)**	**(82,653,506)**	**(827,994)**	**(683,464)**	**(92,238,931)**
Accrued for the year	-	(1,198,066)	(12,155,779)	(160,445)	(107,992)	**(13,622,282)**
Disposals during the year	-	21,612	2,134,702	11,948	31,034	**2,199,296**
As at 31 December 2024	**-**	**(9,250,421)**	**(92,674,583)**	**(976,491)**	**(760,422)**	**(103,661,917)**
Accrued for the year	-	(1,355,453)	(14,800,442)	(227,723)	(167,421)	**(16,551,039)**
Disposals during the year	-	528,426	23,747	124,629	12,705	**689,507**
31 December 2025	**-**	**(10,077,448)**	**(107,451,278)**	**(1,079,585)**	**(915,138)**	**(119,523,449)**
Carrying amount						
As at 31 December 2024	**374,582**	**39,297,702**	**109,913,082**	**1,585,398**	**915,117**	**152,085,881**
As at 31 December 2025	**374,582**	**35,269,445**	**119,811,896**	**1,996,892**	**815,923**	**158,268,738**

The initial cost of fully depreciated property, plant and equipment as at 31 December 2025 amounts to KZT 36,287,907 thousand (as at 31 December 2024: KZT 32,702,693 thousand).

As at 31 December 2025 and 31 December 2024, management analysed the Company's assets for any indications of impairment. Management concluded that there was no impairment of assets.

7. INTANGIBLE ASSETS (to line 125 of Form No. 1-B)

In thousands of tenge	31 December 2025	31 December 2024
Cost		
Balance as at 1 January	**3,954,430**	**2,178,112**
Additions	1,241,841	1,824,713
Disposals	-	(48,395)
Balance as at 31 December	**5,196,271**	**3,954,430**
Accumulated depreciation		
Balance as at 1 January	**(1,830,453)**	**(1,646,141)**
Accrued for the year	(361,822)	(232,707)
Disposals during the year	-	48,395
Balance as at 31 December	**(2,192,275)**	**(1,830,453)**