

**CONSOLIDATED BALANCE SHEET  
BANKING SYSTEM**

As at 31 March, 2015 & 2014

(US\$ Thousand)

Assets Items	31/3/2015	31/3/2014	Liabilities Items	31/3/2015	31/3/2014
Cash and due from Central Bank	78,994	58,070	Due to Central Bank	70,706	68,541
Due from Commercial Banks	559,382	402,068	Due to other banks and credit institutions	<b>11,851</b>	<b>1,876</b>
Due from Other Deposit Taking Institutions	-	-	Loans at calls	-	-
Investment securities	3,980	3,978	Call deposits	-	-
Loans and Advances to Customers	186,629	182,546	Others	11,851	1,876
Provision for Loans and Loses	53,986	57,783	Securities sold under repurchase agreements	-	-
Fixed Assets	21,404	17,874	Due to other depositors	<b>592,937</b>	<b>428,880</b>
Accumulated for depreciation	11,182	8,675	Demand deposits	384,475	247,087
Other Assets	3,702	3,021	Time deposits	38,739	30,657
			Others	169,723	151,136
			Other Liabilities	73,269	80,464
			<b>C a p i t a l</b>	<b>40,160</b>	<b>21,340</b>
			Capital paid up and assigned	26,020	16,020
			Share premium	-	-
			Reserves	2,295	2,561
			Retained earnings/(Accumulated deficit)	11,844	2,759
<b>Total Assets</b>	<b>788,924</b>	<b>601,101</b>	<b>Total Liabilities &amp; Capital</b>	<b>788,924</b>	<b>601,101</b>