

CONSOLIDATED BALANCE SHEET
BANKING SYSTEM
As at 31 March, 2014 & 2013

(US\$ Thousand)

Assets Items	31/3/2014	31/3/2013	Liabilities Items	31/3/2014	31/3/2013
Cash and due from Central Bank	58,070	42,297	Due to Central Bank	68,541	56,617
Due from Commercial Banks	402,068	363,089	Due to other banks and credit institutions	1,876	2,424
Due from Other Deposit Taking Institutions	-	-	Loans at calls	-	-
Investment securities	3,978	-	Call deposits	-	-
Loans and Advances to Customers	182,546	161,824	Others	1,876	2,424
Provision for Loans and Losses	57,783	59,835	Securities sold under repurchase agreements	-	-
Fixed Assets	17,874	12,815	Due to other depositors	428,880	398,513
Accumulated for depreciation	8,675	7,195	Demand deposits	247,087	216,800
Other Assets	3,021	6,703	Time deposits	30,657	34,210
			Others	151,136	147,502
			Other Liabilities	80,464	49,304
			C a p i t a l	21,340	12,840
			Capital paid up and assigned	16,020	16,020
			Share premium	-	-
			Reserves	2,561	2,438
			Retained earnings/(Accumulated deficit)	2,759	(5,618)
Total Assets	601,101	519,698	Total Liabilities & Capital	601,101	519,698