

CONSOLIDATED BALANCE SHEET
BANKING SYSTEM
As at 31 March, 2010 & 2011

(US\$ Thousand)

Assets Items	31/3/2011	31/3/2010	Liabilities Items	31/3/2011	31/3/2010
Cash and due from Central Bank	33,562	31,099	Due to Central Bank	5,267	3,591
Due from Commercial Banks	235,639	234,310	Due to other banks and credit institutions	37,382	18,673
Due from Other Deposit Taking Institutions	-	-	Loans at calls	-	-
Investment securities	-	-	Call deposits	-	-
Loans and Advances to Customers	110,714	105,240	Others	37,382	18,673
Provision for Loans and Losses	60,939	58,572	Securities sold under repurchase agreements	-	-
Fixed Assets	9,267	8,592	Due to other depositors	286,527	302,937
Accumulated for depreciation	5,442	4,806	Demand deposits	138,171	170,800
Other Assets	5,243	5,949	Time deposits	26,501	19,961
			Others	121,855	112,176
			Other Liabilities	5,081	3,443
			C a p i t a l	(6,213)	(6,833)
			Capital paid up and assigned	10,160	10,160
			Share premium	-	-
			Reserves	1,695	1,534
			Retained earnings/(Accumulated deficit)	(18,068)	(18,527)
Total Assets	328,044	321,812	Total Liabilities & Capital	328,044	321,812