

**CONSOLIDATED BALANCE SHEET  
BANKING SYSTEM**

As at 31 March, 2009 & March 2008

(US\$ Thousand)

Assets Items	31/3/2009	31/3/2008	Liabilities Items	31/3/2009	31/3/2008
Cash and due from Central Bank	27,224	22,877	Due to Central Bank	15,381	312
Due from Commercial Banks	173,133	109,869	Due to other banks and credit institutions	20,285	31,889
Due from Other Deposit Taking Institutions	-	-	Loans at calls	-	-
Investment securities	-	-	Call deposits	-	-
Loans and Advances to Customers	102,523	106,323	Others	20,285	31,889
Provision for Loans and Losses	55,943	56,161	Securities sold under repurchase agreements	-	-
Fixed Assets	7,615	6,808	Due to other depositors	244,630	175,747
Accumulated for depreciation	4,199	4,108	Demand deposits	138,357	107,254
Other Assets	21,283	4,796	Time deposits	23,346	14,361
			Others	82,928	54,132
			Other Liabilities	2,070	1,936
			C a p i t a l	(10,731)	(19,480)
			Capital paid up and assigned	10,157	8,657
			Share premium	-	-
			Reserves	1,457	1,763
			Retained earnings/(Accumulated deficit)	(22,345)	(29,900)
<b>Total Assets</b>	<b>271,636</b>	<b>190,405</b>	<b>Total Liabilities &amp; Capital</b>	<b>271,636</b>	<b>190,405</b>