

CONSOLIDATED BALANCE SHEET
BANGKING SYSTEM
As at 30 September, 2008

(US\$ Thousand)

Assets Items	30/9/2008	30/9/2007	Liabilities Items	30/9/2008	30/9/2007
Cash and due from Central Bank	25,012	22,317	Due to Central Bank	991	139
Due from Commercial Banks	152,149	85,328	Due to other banks and credit institutions	42,121	26,836
Due from Other Deposit Taking Institutions	-	-	Loans at calls	-	-
Investment securities	-	-	Call deposits	-	-
Loans and Advances to Customers	112,529	103,702	Others	42,121	26,836
Provision for Loans and Loses	58,597	52,279	Securities sold under repurchase agreements	-	-
Fixed Assets	6,884	6,622	Due to other depositors	208,457	161,191
Accumulated for depreciation	4,034	3,834	Demand deposits	129,125	98,460
Other Assets	3,559	9,025	Time deposits	16,883	15,208
			Others	62,449	47,522
			Other Liabilities	842	2,444
			C a p i t a l	(14,910)	(19,729)
			Capital paid up and assigned	9,500	8,000
			Share premium	-	-
			Reserves	2,496	2,445
			Retained earnings/(Accumulated deficit)	(26,906)	(30,174)
Total Assets	237,502	170,881	Total Liabilities & Capital	237,502	170,881