

CONSOLIDATED BALANCE SHEET
BANKING SYSTEM

As at 30 June, 2023 & 2022

(in Thousand US\$)

Assets Items	30/6/2023	30/6/2022	Liabilities Items	30/6/2023	30/6/2022
Cash and due from Central Bank	252,728	408,987	Due to Central Bank	9,988	11,169
Due from Commercial Banks	1,572,657	1,040,510	Due to other banks and credit institutions	163,070	54,424
Due from Other Deposit Taking Institutions	-	-	Loans at calls	-	-
Investment securities	129,661	136,757	Call deposits	500	763
Loans and Advances to Customers	396,242	284,903	Others	162,570	53,661
Provision for Loans and Loses	15,411	5,671	Securities sold under repurchase agreements	-	-
Fixed Assets	48,940	45,586	Due to other depositors	1,773,860	1,474,069
Accumulated for depreciation	33,932	30,391	Demand deposits	1,019,122	890,367
Other Assets	25,256	9,310	Time deposits	405,181	268,725
			Others	349,558	314,977
			Other Liabilities	194,813	152,802
			C a p i t a l	234,409	197,527
			Capital paid up and assigned	106,000	106,000
			Share premium	-	-
			Reserves	7,695	7,528
			Retained earnings/(Accumulated deficit)	120,715	83,999
Total Assets	2,376,141	1,889,991	Total Liabilities & Capital	2,376,141	1,889,991

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