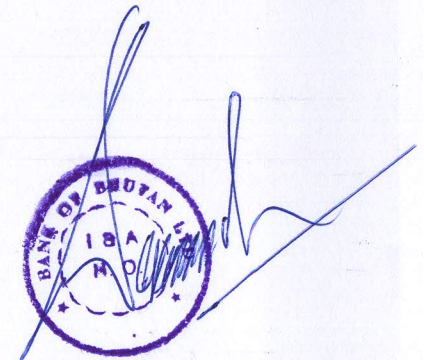


Item 21: Tier 1 Capital and Its Sub-components

S.No.		30.06.2017	30.06.2016
1.	Total Tier 1 Capital	4,996,782,203.66	4,439,211,235.81
a.	Paid-Up Capital	3,000,000,000.00	3,000,000,000.00
b.	General Reserves	979,362,937.39	511,829,595.25
c.	Share Premium Account	-	-
d.	Retained Earnings	1,030,145,266.27	927,381,640.56
Less:-			
e.	Losses for the Current Year	-	-
f.	Buyback of FI's own shares	-	-
g.	Holdings of Tier 1 instruments issued by FIs	(12,726,000.00)	

Item 22: Tier 2 Capital and Its Sub-components

S.No.		30.06.2017	30.06.2016
1.	Tier II Capital	580,610,042.83	892,198,646.89
a.	Capital Reserve	-	-
b.	Fixed Asset Revaluation Reserve	-	-
c.	Exchange Fluctuation Reserve	196,681,812.67	155,276,930.32
d.	Investment Fluctuation Reserve	-	-
e.	Research & Development Reserve	-	-
f.	General Provision	220,113,824.75	186,584,808.23
g.	Capital Grants	-	-
h.	Subordinated Debt	-	500,000,000.00
i.	Profit for the Year	163,814,405.41	50,336,908.34


Item 23: Risk Weighted Exposure Table (Current Period & COPPY)

S.No.	Assets	Risk Weight %	30.06.2017		30.06.2016	
			Balance Sheet Amount	Risk Component	Balance Sheet Amount	Risk Component
1.	Zero-Risk Weighted Assets	0%	18,720,949,529.52	-	10,552,119,316.84	-
2.	20% Risk Weighted Assets	20%	4,480,559,033.85	896,111,806.77	5,506,475,124.45	1,101,295,024.89
3.	50% Risk Weighted Assets	50%	1,075,851,316.70	537,925,658.35	3,259,405,070.81	1,629,702,535.40
4.	100% Risk Weighted Assets	100%	26,762,888,970.44	26,762,888,970.44	9,296,727,799.91	9,296,727,799.91
5.	150% Risk Weighted Assets	150%	307,779,777.66	461,669,666.49	1,317,796,810.82	1,976,695,216.23
6.	200% Risk Weighted Assets	200%	-	-	5,123,615,885.15	10,247,231,770.30
7.	250% Risk Weighted Assets	250%	-	-	-	-
8.	300% Risk Weighted Assets	300%	-	-	4,180,229,013.84	12,540,687,041.51
	Grand Totals		51,348,028,628.17	28,658,596,102.05	39,236,369,021.81	36,792,339,388.25

