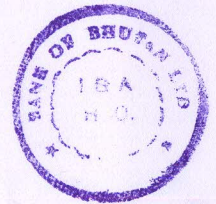


Item 21: Tier 1 Capital and Its Sub-components

S.No.		31.03.2017	31.03.2016
1.	Total Tier 1 Capital	5,296,782,203.66	4,407,806,557.46
a.	Paid-Up Capital	3,000,000,000.00	1,500,000,000.00
b.	General Reserves	979,362,937.39	2,011,829,595.25
c.	Share Premium Account	-	-
d.	Retained Earnings	1,330,145,266.27	927,381,640.56
Less:-			
e.	Losses for the Current Year	-	(31,404,678.35)
f.	Buyback of FI's own shares		
g.	Holdings of Tier 1 instruments issued by	12,726,000.00	

Item 22: Tier 2 Capital and Its Sub-components

S.No.		31.03.2017	31.03.2016
1.	Tier II Capital	926,137,685.29	847,828,433.92
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	207,550,989.26	192,551,503.60
g.	Capital Grants	-	-
h.	Subordinated Debt	500,000,000.00	500,000,000.00
i.	Profit for the Year	21,904,883.36	-


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

S.No.	Assets	Risk Weight %	31.03.2017		31.03.2016	
			Balance Sheet Amount	Risk Component	Balance Sheet Amount	Risk Component
1.	Zero-Risk Weighted Assets	0%	23,423,888,538.01	-	15,308,432,662.47	-
2.	20% Risk Weighted Assets	20%	5,870,211,708.32	1,174,042,341.66	5,225,626,907.85	1,045,125,381.57
3.	50% Risk Weighted Assets	50%	624,929,780.02	312,464,890.01	3,437,077,434.94	1,718,538,717.47
4.	100% Risk Weighted Assets	100%	27,450,364,888.01	27,450,364,888.01	11,359,316,512.43	11,359,316,512.43
5.	150% Risk Weighted Assets	150%	283,513,211.03	425,269,816.55	3,495,255,828.24	5,242,883,742.36
6.	200% Risk Weighted Assets	200%	-	-	5,060,444,339.04	10,120,888,678.07
7.	250% Risk Weighted Assets	250%	-	-	-	-
8.	300% Risk Weighted Assets	300%	-	-	1,662,244,017.55	4,986,732,052.64
	Grand Totals		57,652,908,125.40	29,362,141,936.24	45,548,397,702.51	34,473,485,084.54

