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BANK OF BHUTAN LIMITED

ABRIDGED HALF YEARLY FINANCIAL STATEMENT FOR THE HALF YEAR ENDED 30th JUNE 2017

STATEMENT OF FINANCIAL POSITION AS AT	IN NU. MILLION	
	30.06.2017	30.06.2016
ASSETS		
Cash & Cash Equivalents	10,603.60	9,778.98
Loans & Advances to Customer & FIs	26,270.46	27,928.80
Investments	9,867.14	3,440.19
Other Assets	505.80	315.65
Plant, Property & Equipment	377.86	507.16
Intangible Assets	108.80	38.21
TOTAL ASSETS	47,733.66	42,008.98
LIABILITIES & EQUITY		
Deposits by Banks	125.31	147.12
Customer Deposits	39,146.32	34,164.69
Other Liabilities	3,092.03	3,051.62
TOTAL LIABILITIES	42,363.66	37,363.43
Total Equity	5,370.00	4,645.56
TOTAL LIABILITIES & EQUITY	47,733.66	42,008.98
INCOME STATEMENT FOR THE HALF YEAR ENDED	IN NU. MILLION	
	30.06.2017	30.06.2016
Net Interest Income	649.95	743.91
Net Fee & Commission Income	114.30	107.06
Other Income	17.65	21.55
Total Operating Income	781.90	872.52
Total Operating Expenses	547.88	800.61
Profit Before Tax from Business Operations	234.02	71.91
Tax Expenses	70.21	21.57
Profit for the Year	163.81	50.34

The Financial Statements have been prepared in line with the Bhutan Accounting Standards (BAS) and figures for the previous half year has been accordingly restated.

The above figure is issued under the authority of the Board of Directors.

Management

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