

Item 21: Tier 1 Capital and Its Sub-components

S.No.		31.03.2018	31.03.2017
1.	Total Tier 1 Capital	5,336,007,914.83	5,296,782,203.66
a.	Paid-Up Capital	3,000,000,000.00	3,000,000,000.00
b.	General Reserves	1,333,120,806.30	979,362,937.39
c.	Share Premium Account	-	-
d.	Retained Earnings	1,015,613,108.53	1,330,145,266.27
Less:-			
e.	Losses for the Current Year	-	-
f.	Buyback of FI's own shares	-	-
	Holdings of Tier 1 instruments issued		
g.	by FIs	(12,726,000.00)	12,726,000.00

Item 22: Tier 2 Capital and Its Sub-components

S.No.		31.03.2018	31.03.2017
1.	Tier II Capital	620,561,327.64	926,137,685.29
a.	Capital Reserve	-	-
b.	Fixed Asset Revaluation Reserve	-	-
c.	Exchange Fluctuation Reserve	205,731,717.74	196,681,812.67
d.	Investment Fluctuation Reserve	-	-
e.	Research & Development Reserve	-	-
f.	General Provision	282,041,713.18	207,550,989.26
g.	Capital Grants	-	-
h.	Subordinated Debt	-	500,000,000.00
i.	Profit for the Year	132,787,896.72	21,904,883.36



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

S.No.	Assets	Risk Weight %	31.03.2018		31.03.2017	
			Balance Sheet Amount	Risk Component	Balance Sheet Amount	Risk Component
1.	Zero-Risk Weighted Assets	0%	24,048,239,496.47	-	23,423,888,538.01	-
2.	20% Risk Weighted Assets	20%	5,690,206,582.14	1,138,041,316.43	5,870,211,708.32	1,174,042,341.66
3.	50% Risk Weighted Assets	50%	380,955,152.08	190,477,576.04	624,929,780.02	312,464,890.01
4.	100% Risk Weighted Assets	100%	33,345,756,838.01	33,345,756,838.01	27,450,364,888.01	27,450,364,888.01
5.	150% Risk Weighted Assets	150%	417,828,096.68	626,742,145.02	283,513,211.03	425,269,816.55
6.	200% Risk Weighted Assets	200%		-		-
7.	250% Risk Weighted Assets	250%		-		-
8.	300% Risk Weighted Assets	300%		-		-
	Grand Totals		63,882,986,165.38	35,301,017,875.50	57,652,908,125.40	29,362,141,936.24

Item 24: Capital Adequacy Ratios

S.No.		31.03.2018	31.03.2017
1.	Tier 1 Capital	5,336,007,914.83	5,296,782,203.66
a.	<i>of which Counter-Cyclical Capital Buffer (CCyB) (If applicable)</i>		
b.	<i>of which Sectoral Capital Requirements (SCR) (If applicable)</i>		
i.	Sector 1		
ii.	Sector 2		
iii.	Secotr 3		
2.	Tier 2 Capital	620,561,327.64	926,137,685.29
3.	Total qualifying Capital	5,956,569,242.47	6,222,919,888.94
4.	Core CAR	15.12%	18.04%
3.	BIA	2,693,516,356.74	2,580,612,757.40
a.	<i>of which CCyB (If applicable) expressed as % of RWA</i>		
b.	<i>of which SCR (If applicable) expressed as % of RWA</i>		
i.	Sector 1		
ii.	Sector 2		
iii.	Secotr 3		
5.	CAR	15.68%	19.48%
6.	Leverage Ratio	8.35%	9.19%



