

Item 21: Tier 1 Capital and Its Sub-components

S.No.		30.09.2018	30.09.2017
1.	Total Tier 1 Capital	5,348,733,914.83	4,996,782,203.66
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	1,030,145,266.27
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)

Item 22: Tier 2 Capital and Its Sub-components

S.No.		30.09.2018	30.09.2017
1.	Tier II Capital	1,216,853,563.61	729,287,534.65
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	318,869,399.91	230,074,059.88
g.	Capital Grants	-	-
h.	Subordinated Debt	-	-
i.	Profit for the Year	692,252,445.96	302,531,662.10



