Item 21: Tier 1 Capital and Its Sub-components

S.No.		30.06.2019	30.06.2018
1.	**Total Tier 1 Capital**	**6,414,654,442.42**	**5,336,007,914.83**
a.	Paid-Up Capital	3,000,000,000.00	3,000,000,000.00
b.	General Reserves	1,853,534,689.42	1,333,120,806.30
c.	Share Premium Account	-	-
d.	Retained Earnings	1,561,119,753.00	1,015,613,108.53
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.		30.06.2019	30.06.2018
1.	**Tier II Capital**	**998,208,726.23**	**845,013,849.58**
a.	Capital Reserve	-	-
b.	Fixed Asset Revaluation Reserve	-	-
c.	Exchange Fluctuation Reserve	236,607,530.61	205,731,717.74
d.	Investment Fluctuation Reserve	-	-
e.	Research & Development Reserve	-	-
f.	General Provision	390,509,185.46	288,836,776.71
g.	Capital Grants	-	-
h.	Subordinated Debt	-	-
i.	Profit for the Year	371,092,010.16	350,445,355.12

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

S.No.	Assets	Risk Weight %	30.06.2019		30.06.2018	
			Balance Sheet Amount	Risk Component	Balance Sheet Amount	Risk Component
1.	Zero-Risk Weighted Assets	0%	9,816,175,010.87	-	18,816,613,014.17	-
2.	20% Risk Weighted Assets	20%	4,819,903,727.45	963,980,745.49	6,258,123,752.73	1,251,624,750.55
3.	50% Risk Weighted Assets	50%	460,921,815.04	230,460,907.52	363,199,735.89	181,599,867.95
4.	100% Risk Weighted Assets	100%	45,154,355,511.72	45,154,355,511.72	35,011,665,524.74	35,011,665,524.74
5.	150% Risk Weighted Assets	150%	421,380,818.89	632,071,228.34	716,034,936.03	1,074,052,404.05
6.	200% Risk Weighted Assets	200%		-		-
7.	250% Risk Weighted Assets	250%		-		-
8.	300% Risk Weighted Assets	300%		-		-
	Grand Totals		**60,672,736,883.97**	**46,980,868,393.06**	**61,165,636,963.57**	**37,518,942,547.29**

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Item 24: Capital Adequacy Ratios

S.No.		30.06.2019	30.06.2018
1.	Tier 1 Capital	6,414,654,442.42	5,336,007,914.83
a.	*of which Counter-Cylical Capital Buffer (CCyB) (If applicable)*		
b.	*of which Sectoral Capital Requirements (SCR) (If applicable)*		
i.	Sector 1		
ii.	Sector 2		
iii.	Secotr 3		
2.	Tier 2 Capital	998,208,726.23	845,013,849.58
3.	Total qualifying Capital	7,412,863,168.65	6,181,021,764.41
4.	Core CAR	13.65%	14.22%
3.	BIA	3,076,240,704.14	2,693,516,356.74
a.	*of which CCyB (If applicable) expressed as % of RWA*		
b.	*of which SCR (If applicable) expressed as % of RWA*		
i.	Sector 1		
ii.	Sector 2		
iii.	Secotr 3		
5.	CAR	14.81%	15.37%
6.	Leverage Ratio	10.57%	8.72%

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