

**ABRIDGED HALF YEARLY FINANCIAL STATEMENT FOR THE HALF YEAR ENDED**  
**30th JUNE 2013**  
**BANK OF BHUTAN LIMITED**

STATEMENT OF FINANCIAL POSITION AS AT	IN NU. MILLION	
	30.06.2013	30.06.2012
<b>ASSETS</b>		
Cash & Cash Equivalents	17,621.43	9,737.86
Loans & Advances to Customer	17,670.21	17,044.97
Investments	628.72	628.72
Other Assets	117.12	1,213.74
Fixed Assets	273.12	264.45
<b>TOTAL ASSETS</b>	<b>36,310.60</b>	<b>28,889.74</b>
<b>LIABILITIES &amp; EQUITY</b>		
Deposits	29,034.54	22,343.66
Other Liabilities	3,492.46	3,377.98
<b>TOTAL LIABILITIES</b>	<b>32,527.00</b>	<b>25,721.64</b>
Total Equity	3,783.59	3,168.10
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>36,310.60</b>	<b>28,889.74</b>
INCOME STATEMENT FOR THE HALF YEAR ENDED	IN NU. MILLION	
	30.06.2013	30.06.2012
Net Interest Income	613.21	690.70
Net Non-Interest Income	197.83	84.32
<b>Total Operating Income</b>	<b>811.04</b>	<b>775.02</b>
Total Operating Expenses	264.36	273.42
<b>Profit Before Tax from Business Operations</b>	<b>546.68</b>	<b>501.60</b>
Tax Expenses	165.00	150.37
<b>Profit for the Year</b>	<b>381.68</b>	<b>351.23</b>

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**  
**Bank of Bhutan Limited**