

**ABRIDGED HALF YEARLY FINANCIAL STATEMENT FOR THE HALF YEAR ENDED**  
**30th JUNE 2014**  
**BANK OF BHUTAN LIMITED**

STATEMENT OF FINANCIAL POSITION AS AT	IN NU. MILLION	
	30.06.2014	30.06.2013
<b>ASSETS</b>		
Cash & Cash Equivalents	16,915.42	17,621.43
Loans & Advances to Customer & Fis	19,423.45	17,670.21
Investments	542.23	628.72
Other Assets	270.34	117.12
Fixed Assets	376.39	273.12
<b>TOTAL ASSETS</b>	<b>37,527.84</b>	<b>36,310.60</b>
<b>LIABILITIES &amp; EQUITY</b>		
Deposits	31,475.52	29,034.54
Other Liabilites	2,421.85	3,492.46
<b>TOTAL LIABILITIES</b>	<b>33,897.37</b>	<b>32,527.00</b>
Total Equity	3,630.47	3,783.59
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>37,527.84</b>	<b>36,310.60</b>
INCOME STATEMENT FOR THE HALF YEAR ENDED	IN NU. MILLION	
	30.06.2014	30.06.2013
Net Interest Income	558.77	613.21
Net Non-Interest Income	85.92	197.83
<b>Total Operating Income</b>	<b>644.69</b>	<b>811.04</b>
Total Operating Expenses	535.63	264.36
<b>Profit Before Tax from Business Operations</b>	<b>109.07</b>	<b>546.68</b>
Tax Expenses	34.15	165.00
<b>Profit for the Year</b>	<b>74.92</b>	<b>381.68</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**