

## ABRIDGED HALF YEARLY FINANCIAL STATEMENT FOR THE HALF YEAR ENDED 30th JUNE 2015 BANK OF BHUTAN LIMITED

STATEMENT OF FINANCIAL POSITION AS AT	IN NU. MILLION	
	30.06.2015	30.06.2014
ASSETS		
Cash & Cash Equivalents	15,116.01	16,915.42
Loans & Advances to Customer & Fis	21,266.99	19,423.45
Investments	1,754.10	542.23
Other Assets	188.62	270.34
Fixed Assets	390.32	376.39
TOTAL ASSETS	38,716.03	37,527.84
LIABILITIES & EQUITY		
Deposits	31,668.22	31,475.52
Other Liabilites	2,935.93	2,421.85
TOTAL LIABILITIES	34,604.15	33,897.37
Total Equity	4,111.89	3,630.47
TOTAL LIABILITIES & EQUITY	38,716.03	37,527.84
INCOME STATEMENT FOR THE HALF YEAR ENDED	IN NU. MILLION	
	30.06.2015	30.06.2014
Net Interest Income	617.48	558.77
Net Non-Interest Income	93.01	85.92
Total Operating Income	710.49	644.69
Total Operating Expenses	451.68	535.63
Profit Before Tax from Business Operations	258.81	109.07
Tax Expenses	77.64	34.15
Profit for the Year	181.17	74.92

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