

ABRIDGED HALF YEARLY FINANCIAL STATEMENT FOR THE HALF YEAR ENDED
30th JUNE 2016
BANK OF BHUTAN LIMITED

STATEMENT OF FINANCIAL POSITION AS AT	IN NU. MILLION	
	30.06.2016	30.06.2015
ASSETS		
Cash & Cash Equivalents	9,778.98	15,116.01
Loans & Advances to Customer & Fis	27,928.80	21,266.99
Investments	3,440.19	1,754.10
Other Assets	315.65	188.62
Fixed Assets	545.37	390.32
TOTAL ASSETS	42,008.98	38,716.03
LIABILITIES & EQUITY		
Deposits	34,311.81	31,668.22
Other Liabilites	3,051.62	2,935.93
TOTAL LIABILITIES	37,363.43	34,604.15
Total Equity	4,645.56	4,111.89
TOTAL LIABILITIES & EQUITY	42,008.98	38,716.03
INCOME STATEMENT FOR THE HALF YEAR ENDED	IN NU. MILLION	
	30.06.2016	30.06.2015
Net Interest Income	743.91	617.48
Net Non-Interest Income	128.61	93.01
Total Operating Income	872.52	710.49
Total Operating Expenses	800.61	451.68
Profit Before Tax from Business Operations	71.91	258.81
Tax Expenses	21.57	77.64
Profit for the Year	50.34	181.17

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