



**ABRIDGED HALF YEARLY FINANCIAL STATEMENT FOR THE YEAR ENDED  
30 th JUNE 2023  
BANK OF BHUTAN LIMITED**

STATEMENT OF FINANCIAL POSITION FOR THE YEAR ENDED	IN NU. MILLION	
	30.06.2023	30.06.2022
<b>ASSETS</b>		
Cash, Balances with RMA & other Banks	20,349.72	32,071.72
Loans & Advances to Customers	74,918.82	53,573.83
Financial Investmets	15,351.03	14,795.03
Other Assets	1,383.66	1,382.88
Fixed Assets	1,987.62	1,495.22
<b>TOTAL ASSETS</b>	<b>113,990.85</b>	<b>103,318.68</b>
<b>LIABILITIES</b>		
Deposits	99,124.42	91,209.75
Subordinated Debt	1,000.00	-
Other Liabilities	4,927.87	4,314.31
<b>TOTAL LIABILITIES</b>	<b>105,052.29</b>	<b>95,524.06</b>
<b>Total Equity</b>	<b>8,938.56</b>	<b>7,794.62</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>8,938.56</b>	<b>7,794.62</b>
STATEMENT OF COMPHREHENSIVE INCOME FOR THE YEAR ENDED	IN NU. MILLION	
	30.06.2023	30.06.2022
Net Interest Income	1,498.85	593.30
Net Non-Interest Income	412.99	294.09
<b>Total Operating Income</b>	<b>1,911.84</b>	<b>887.39</b>
Operating Expenses	1,213.05	672.64
<b>Total Operating Expenses</b>	<b>1,213.05</b>	<b>672.64</b>
<b>Profit Before Taxation</b>	<b>698.79</b>	<b>214.75</b>
Tax Expenses	209.64	72.27
<b>Profit After Tax</b>	<b>489.15</b>	<b>142.48</b>

The financial statements have been prepared in line with Bhutanese Accounting Standards (BAS)

**Management  
Bank of Bhutan Limited**