

Bakhtar Bank
Statement of financial position
As at 31 December 2010

2010 USD'000'	2009 USD'000'		Note	2010 Afs '000'	2009 Afs '000'
Assets					
41,188	11,217	Cash and cash equivalents	5	1,865,804	545,603
38,628	2,465	Loans and advances to customers	6	1,749,837	119,883
1,250	1,361	Property and equipment	7	56,623	66,205
3,100	2,948	Intangible assets	8	140,435	143,402
577	175	Deferred tax asset	9	26,146	8,492
4,168	449	Other assets	10	188,806	21,819
<u>88,911</u>	<u>18,614</u>	Total assets		<u>4,027,651</u>	<u>905,404</u>
Liabilities					
28,739	6,240	Deposits from customers	11	1,301,890	303,513
38,961	-	Deposits from banks	12	1,764,953	-
5,734	2,764	Other liabilities	13	259,753	134,461
73,435	9,004	Total liabilities		<u>3,326,596</u>	<u>437,974</u>
Equity					
18,722	10,308	Share capital	14	848,100	501,400
(3,246)	(698)	Retained earnings		(147,045)	(33,970)
<u>15,476</u>	<u>9,610</u>	Total equity		<u>701,055</u>	<u>467,430</u>
<u>88,911</u>	<u>18,614</u>	Total liabilities and equity		<u>4,027,651</u>	<u>905,404</u>

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The annexed notes 1 to 24 form an integral part of these financial statements.



Chairman



Chief Executive Officer



Deputy Chief Executive Officer