

BAKHTAR BANK
STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED DECEMBER 31, 2011

Share capital	Accumulated loss	Total		Share capital	Accumulated loss	Total
US\$ '000'				Afs '000'		
11,068	(750)	10,319	Balance as at January 01, 2010	501,400	(33,970)	467,430
			Total comprehensive income for the year ended December			
-	(2,496)	(2,496)	Loss for the year	-	(113,075)	(113,075)
			Transactions with owners			
7,653	-	7,653	Issuance of share capital	346,700	-	346,700
<u>18,721</u>	<u>(3,246)</u>	<u>15,476</u>	Balance as at December 31, 2010	<u>848,100</u>	<u>(147,045)</u>	<u>701,055</u>
17,199	(2,982)	14,217	Balance as at January 01, 2011	848,100	(147,045)	701,055
			Total comprehensive income for the year ended December			
-	537	537	Profit for the year	-	26,475	26,475
<u>17,199</u>	<u>(2,445)</u>	<u>14,754</u>	Balance as at December 31, 2011	<u>848,100</u>	<u>(120,570)</u>	<u>727,530</u>