

BAKHITAR BANK
CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME (UNAUDITED)
FOR THE HALF YEAR ENDED JUNE 30, 2016

	US\$ '000'		AFG '000'		Note
	Quarter ended 30 June 2016	Half yearly ended 30 June 2016	Quarter ended 30 June 2015	Half yearly ended 30 June 2015	
Interest income	1,252 (721)	2,628 (1,254)	1,749 (710)	3,534 (1,549)	
Interest expense	531	1,374	1,039	1,985	14
Net interest income	764 (87)	1,130 (268)	607 (14)	1,012 (122)	
Fee and commission income	677	862	593	890	
Fee and commission expense	136	191	118	(10)	16
Foreign exchange gain / (loss)	409	634	93	209	16
Other non-interest income	1,753	3,061	1,843	3,074	
Operating income	(1,554) (740) (234) (148) (7) (1,112)	(1,672) (1,498) (487) (290) (13) (2,114)	(350) (734) (273) (153) (2) (961)	(1,313) (1,473) (539) (298) (3) (1,978)	
Impairment (loss) on loans and advances	(3,795)	(6,074)	(2,473)	(5,604)	17
Employee benefit expenses	(2,042)	(3,014)	(630)	(2,530)	
Operating lease expenses	-	-	-	-	
Depreciation	-	-	-	-	
Amortization	-	-	-	-	
Other expenses	-	-	-	-	
Operating expenses	(2,042)	(3,014)	(630)	(2,530)	
Loss before taxation	-	-	-	-	
Provision for taxation	-	-	-	-	
Loss for the period	(2,042)	(3,014)	(630)	(2,530)	
Other comprehensive income	-	-	-	-	
Total comprehensive loss for the period	(2,042)	(3,014)	(630)	(2,530)	
	(1,252) (721)	2,628 (1,254)	1,749 (710)	3,534 (1,549)	
	531	1,374	1,039	1,985	
	764 (87)	1,130 (268)	607 (14)	1,012 (122)	
	677	862	593	890	
	136	191	118	(10)	
	409	634	93	209	
	1,753	3,061	1,843	3,074	
	(1,554) (740) (234) (148) (7) (1,112)	(1,672) (1,498) (487) (290) (13) (2,114)	(350) (734) (273) (153) (2) (961)	(1,313) (1,473) (539) (298) (3) (1,978)	
	(3,795)	(6,074)	(2,473)	(5,604)	
	(2,042)	(3,014)	(630)	(2,530)	
	-	-	-	-	
	(2,042)	(3,014)	(630)	(2,530)	
	-	-	-	-	
	(2,042)	(3,014)	(630)	(2,530)	
	-	-	-	-	
	(139,611)	(206,111)	(37,952)	(152,907)	
	-	-	-	-	
	(139,611)	(206,111)	(37,952)	(152,907)	
	-	-	-	-	
	(139,611)	(206,111)	(37,952)	(152,907)	

The annexed notes 1 to 19 form an integral part of these financial statements.



[Signature]
Chief Executive Officer

[Signature]
Chief Finance Officer