

BAKHTAR BANK
 STATEMENT OF CHANGES IN EQUITY
 FOR THE YEAR ENDED DECEMBER 31, 2015

Share capital	Retained earnings / (Accumulated Loss)	Total		Share capital	Retained earnings / (Accumulated Loss)	Total
.....US\$ '000'.....			Afs '000'.....		
23,148	(1,079)	22,069	Balance as at January 01, 2014	1,350,000	(62,947)	1,287,053
			Comprehensive income:			
-	315	315	Net profit for the year	-	18,342	18,342
			Transactions with owners:			
-	-	-	Ordinary shares redeemed	-	-	-
<u>23,148</u>	<u>(764)</u>	<u>22,384</u>	Balance as at December 31, 2014	<u>1,350,000</u>	<u>(44,605)</u>	<u>1,305,395</u>
19,746	(652)	19,094	Balance as at January 01, 2015	1,350,000	(44,605)	1,305,395
			Comprehensive income:			
-	(3,919)	(3,919)	Net profit for the year	-	(267,939)	(267,939)
			Transactions with owners:			
2,560	-	2,560	Ordinary shares issued	175,000	-	175,000
<u>22,306</u>	<u>(4,571)</u>	<u>17,735</u>	Balance as at December 31, 2015	<u>1,525,000</u>	<u>(312,544)</u>	<u>1,212,456</u>

The annexed notes 1 to 27 form an integral part of these financial statements.



 Chairman



 Chief Executive Officer



 Chief Finance Officer