

Bakhtar Bank
Statement of changes in equity
For the year ended 31 December 2010

<u>Total USD'000'</u>		<u>Share capital Afs '000'</u>	<u>Retained earnings Afs '000'</u>	<u>Total Afs '000'</u>
	Total comprehensive income for the period 18 March 2009 to 31 December 2009:			
(699)	Loss for the period	-	(33,970)	(33,970)
	Contributions by owners:			
10,317	Issuance of share capital	501,400	-	501,400
<u>9,618</u>	Balance at 31 December 2009	<u>501,400</u>	<u>(33,970)</u>	<u>467,430</u>
10,319	Balance as at 01 January 2010	501,400	(33,970)	467,430
	Total comprehensive income for the year:			
(2,496)	Loss for the year	-	(113,075)	(113,075)
	Contributions by owners:			
7,653	Issuance of share capital	346,700	-	346,700
<u>15,476</u>	Balance at 31 December 2010	<u>848,100</u>	<u>(147,045)</u>	<u>701,055</u>

LP

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

Chairman

Chief Executive Officer

Deputy Chief Executive Officer