BAKHTAR BANK STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED DECEMBER 31, 2012

Share capital	Retained earnings	Total		Share capital	Retained earnings	Total
US\$ '000'				Afs '000'		
17,199	(2,982)	14,217	Balance as at January 01, 2011	848,100	(147,045)	701,055
			Comprehensive income			
-	537	537	Net profit for the year	2	26,475	26,475
-	-	-	Transactions with owners:	÷		-
17,199	(2,445)	14,754	Balance as at December 31, 2011	848,100	(120,570)	727,530
16,285	(2,315)	13,970	Balance as at January 01, 2012	848,100	(120,570)	727,530
			Comprehensive income			
-	656	656	Net profit for the year	-	34,145	34,145
			Transactions with owners			
10,597		10,597	Ordinary shares issued	551,900	=	551,900
26,882	(1,659)	25,223	Balance as at December 31, 2012	1,400,000	(86,425)	1,313,575

The annexed notes 100 27 form an integral part of these financial statements.

W-JU-KH

Chairman

Chief Executive Officer

Bountar Bonn Co

Chief Financial Officer