

BAKHTAR BANK
 CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UNAUDITED)
 FOR THE QUARTER ENDED MARCH 31, 2017

Share capital	Retained earnings	Total		Share capital	Retained earnings	Total
US\$ '000'				Afs '000'		
22,211	(4,552)	17,659	Balance as at 01 January 2016	1,525,000	(312,544)	1,212,456
			Comprehensive income:			
-	(969)	(969)	Net loss for the period	-	(66,499)	(66,499)
			Transactions with owners:			
728	-	728	Ordinary shares redeemed	50,000	-	50,000
<u>22,939</u>	<u>(5,521)</u>	<u>17,418</u>	Balance as at Mar 31, 2016	<u>1,575,000</u>	<u>(379,043)</u>	<u>1,195,957</u>
23,261	(9,508)	13,754	Balance as at 01 January 2017	1,575,000	(643,762)	931,238
			Comprehensive income:			
-	(316)	(316)	Net loss for the period	-	(21,379)	(21,379)
			Transactions with owners:			
2,215	-	2,215	Ordinary shares Issued	150,000	-	150,000
<u>25,476</u>	<u>(9,824)</u>	<u>15,653</u>	Balance as at March 31, 2017	<u>1,725,000</u>	<u>(665,141)</u>	<u>1,059,859</u>

The annexed notes 1 to 20 form an integral part of these financial statements.



Chief Executive Officer



Chief Finance Officer