
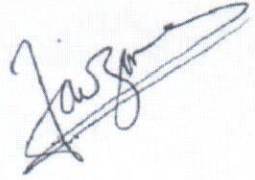


BAKHTAR BANK
CONDENSED INTERIM STATEMENT OF FINANCIAL POSITION
AS ON MARCH 31, 2018

	Note	Un-Audited 31-Mar-18Afs '000'.....	Audited 31-Dec-17Afs '000'.....
ASSETS			
Cash and cash equivalents	5	6,524,331	7,722,538
Loans and advances to customers	6	562,246	680,379
Investments	7	364,634	4,102,370
Property and equipment		393,694	397,876
Intangible assets		136,794	137,153
Non current assets held for sale		104,689	104,958
Deferred tax asset		126,955	126,955
Other assets	8	1,600,714	1,284,801
Total assets		9,814,057	14,557,030
EQUITY AND LIABILITIES			
Equity			
Share capital	9	1,725,000	1,725,000
Retained earning		(678,766)	(577,209)
Total equity		1,046,234	1,147,791
Liabilities			
Deposits from customers	10	8,432,011	12,168,896
Deposits from banks	11	-	904,333
Other liabilities	12	335,812	336,010
Total liabilities		8,767,823	13,409,239
Total equity and liabilities		9,814,057	14,557,030
Contingencies and commitments	13	-	-

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


Chief Executive Officer


Chief Finance Officer