

CONSOLIDATED BALANCE SHEET
BANKING SYSTEM
As at 31 December, 2008

(US\$ Thousand)

Assets Items	31/12/2008	31/12/2007	Liabilities Items	31/12/2008	31/12/2007
Cash and due from Central Bank	37,664	25,833	Due to Central Bank	40,957	437
Due from Commercial Banks	185,291	110,732	Due to other banks and credit institutions	28,139	37,808
Due from Other Deposit Taking Institutions	-	-	Loans at calls	-	-
Investment securities	-	-	Call deposits	-	-
Loans and Advances to Customers	105,287	100,346	Others	28,139	37,808
Provision for Loans and Loses	55,346	54,148	Securities sold under repurchase agreements	-	-
Fixed Assets	7,451	6,640	Due to other depositors	222,421	168,927
Accumulated for depreciation	4,161	3,968	Demand deposits	135,702	101,737
Other Assets	4,649	6,210	Time deposits	20,547	17,698
			Others	66,172	49,492
			Other Liabilities	3,085	3,257
			C a p i t a l	(13,767)	(18,785)
			Capital paid up and assigned	8,657	8,000
			Share premium	-	-
			Reserves	1,988	2,321
			Retained earnings/(Accumulated deficit)	(24,413)	(29,106)
Total Assets	280,835	191,644	Total Liabilities & Capital	280,835	191,644

