

CONSOLIDATED BALANCE SHEET
BANKING SYSTEM
As at 31 March, 2008

(US\$ Thousand)

Assets Items	31/3/2008	31/3/2007	Liabilities Items	31/3/2008	31/3/2007
Cash and due from Central Bank	22,877	12,354	Due to Central Bank	312	665
Due from Commercial Banks	109,869	65,925	Due to other banks and credit institutions	31,889	32,059
Due from Other Deposit Taking Institutions	-	-	Loans at calls	-	-
Investment securities	-	-	Call deposits	-	-
Loans and Advances to Customers	106,323	96,472	Others	31,889	32,059
Provision for Loans and Loses	56,161	48,873	Securities sold under repurchase agreements	-	-
Fixed Assets	6,808	6,486	Due to other depositors	175,747	128,886
Accumulated for depreciation	4,108	3,602	Demand deposits	107,254	77,593
Other Assets	4,796	12,444	Time deposits	14,361	11,049
			Others	54,132	40,243
			Other Liabilities	1,936	1,504
			Capital	(19,480)	(21,908)
			Capital paid up and assigned	8,000	8,000
			Share premium	-	-
			Reserves	1,106	1,488
			Retained earnings/(Accumulated deficit)	(29,900)	(32,053)
Total Assets	190,404	141,206	Total Liabilities & Capital	190,404	141,206