

Bakhtar Bank
Statement of financial position
As at 31 December 2010

2010 USD'000'	2009 USD'000'		Note	2010 Afs '000'	2009 Afs '000'
Assets					
41,188	11,217	Cash and cash equivalents	5	1,865,804	545,603
38,628	2,465	Loans and advances to customers	6	1,749,837	119,883
1,250	1,361	Property and equipment	7	56,623	66,205
3,100	2,948	Intangible assets	8	140,435	143,402
577	175	Deferred tax asset	9	26,146	8,492
4,168	449	Other assets	10	188,806	21,819
88,911	18,614	Total assets		4,027,651	905,404
Liabilities					
28,739	6,240	Deposits from customers	11	1,301,890	303,513
38,961	-	Deposits from banks	12	1,764,953	-
5,734	2,764	Other liabilities	13	259,753	134,461
73,435	9,004	Total liabilities		3,326,596	437,974
Equity					
18,722	10,308	Share capital	14	848,100	501,400
(3,246)	(698)	Retained earnings		(147,045)	(33,970)
15,476	9,610	Total equity		701,055	467,430
88,911	18,614	Total liabilities and equity		4,027,651	905,404

up 2010

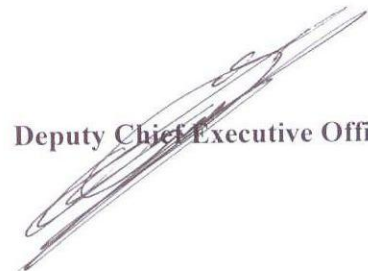
The annexed notes 1 to 24 form an integral part of these financial statements.



Chairman



Chief Executive Officer



Deputy Chief Executive Officer