

BAKHTAR BANK
 CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UNAUDITED)
 FOR THE QUARTER ENDED MARCH 31, 2016

Share capital	Retained earnings	Total		Share capital	Retained earnings	Total
US\$ '000'				Afs '000'		
23,148	(1,079)	22,069	Balance as at 01 January 2015	1,350,000	(44,605)	1,305,395
			Comprehensive income:			
-	315	315	Net loss for the period	-	(114,954)	(114,954)
			Transactions with owners:			
			Ordinary shares redeemed			
<u>23,148</u>	<u>(764)</u>	<u>22,384</u>	Balance as at Mar 31, 2015	<u>1,350,000</u>	<u>(159,559)</u>	<u>1,190,441</u>
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 Issued	50,000	-	50,000
<u>22,939</u>	<u>(5,521)</u>	<u>17,418</u>	Balance as at March 31, 2016	<u>1,575,000</u>	<u>(379,043)</u>	<u>1,195,957</u>

The annexed notes 1 to 19 form an integral part of these financial statements.

Chief Executive Officer

Chief Finance Officer

