

BAKHTAR BANK
 CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UNAUDITED)
 FOR THE PERIOD ENDED 30 SEPTEMBER, 2016

Share capital	Retained earnings	Total		Share capital	Retained earnings	Total
US\$ '000'				Afn '000'		
21,975	(2,400)	19,575	Balance as at 01 July 2015	1,400,000	(152,910)	1,247,090
			Comprehensive income:			
-	(1,334)	(1,334)	Net loss for the period	-	(85,007)	(85,007)
			Transactions with owners:			
-	-	-	Ordinary shares redeemed	-	-	-
<u>21,975</u>	<u>(3,734)</u>	<u>18,241</u>	Balance as at September 30, 2015 - unaudited	<u>1,400,000</u>	<u>(237,917)</u>	<u>1,162,083</u>
23,631	(7,782)	15,849	Balance as at 01 July 2016	1,575,000	(518,652)	1,056,348
			Comprehensive income:			
-	(1,340)	(1,340)	Net loss for the period	-	(89,302)	(89,302)
			Transactions with owners:			
-	-	-	Ordinary shares Issued	-	-	-
<u>23,631</u>	<u>(9,122)</u>	<u>14,509</u>	Balance as at September 30, 2016 - unaudited	<u>1,575,000</u>	<u>(607,954)</u>	<u>967,046</u>

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

Chief Executive Officer



Chief Finance Officer