

Azizi Bank
Statement of financial position
As at 31 December 2010

<u>2010</u>	<u>2009</u>		<i>Note</i>	<u>2010</u>	<u>2009</u>
US\$ '000'	US\$ '000'			Afs '000'	Afs '000'
Assets					
214,274	129,814	Cash and cash equivalents	5	9,706,569	6,314,208
-	15,431	Non-current assets held for sale	6	-	750,572
232,977	116,092	Loans and advances to customers	7	10,553,851	5,646,724
18,722	10,308	Investment	8	848,100	501,400
17,569	7,675	Property and equipment	9	795,856	373,311
228	318	Intangible assets	10	10,339	15,481
3,371	2,802	Deferred tax asset	11	152,726	136,285
75,385	23,838	Other assets	12	3,414,942	1,159,486
562,525	306,280	Total assets		25,482,383	14,897,467
Liabilities					
23,431	15,677	Deposits from banks	13	1,061,446	762,543
479,286	246,768	Deposits from customers	14	21,711,652	12,002,799
10,817	11,332	Other liabilities	15	490,001	551,170
513,534	273,777	Total liabilities		23,263,099	13,316,512
Equity					
58,883	43,688	Share capital	16	2,667,400	2,125,000
(9,892)	(11,185)	Retained earnings		(448,116)	(544,045)
48,991	32,503	Total equity		2,219,284	1,580,955
562,525	306,280	Total equity and liabilities		25,482,383	14,897,467

The annexed notes 1 to 27 form an integral part of these financial statements.

sd/
Chief Executive Officer