

**AZIZI BANK**  
**CONSOLIDATED STATEMENT OF FINANCIAL POSITION**  
**AS AT DECEMBER 31, 2015**

2015 .....US\$ '000'.....	2014		Note	2015 .....AFN '000'.....	2014
<b>Assets</b>					
163,061	222,904	Cash and cash equivalents	5	11,148,464	12,999,788
185,673	229,373	Loans and advances	6	12,694,450	13,377,025
83,367	57,967	Investments	7	5,699,783	3,380,618
250	-	Investment in Associate		17,093	-
13,180	13,938	Property and equipment	8	901,088	812,890
2,548	2,981	Intangible assets	9	174,173	173,836
798	123	Deferred tax asset	10	54,554	7,162
41,566	50,187	Other assets	11	2,841,851	2,926,892
<b>490,443</b>	<b>577,473</b>	<b>Total assets</b>		<b>33,531,456</b>	<b>33,678,211</b>
<b>Liabilities</b>					
30,028	30,139	Deposits from banks	12	2,053,029	1,757,714
376,561	417,695	Deposits from customers	13	25,745,481	24,359,953
-	-	Current tax liability	14	-	-
5,967	44,398	Other liabilities	15	407,788	2,589,273
<b>412,556</b>	<b>492,232</b>	<b>Total liabilities</b>		<b>28,206,298</b>	<b>28,706,940</b>
<b>Equity</b>					
78,505	81,745	Share capital	16	5,367,400	4,767,400
(618)	3,496	Accumulated loss / Retained earnings		(42,242)	203,871
77,887	85,241			5,325,158	4,971,271
<b>490,443</b>	<b>577,473</b>			<b>33,531,456</b>	<b>33,678,211</b>
<b>CONTINGENCIES AND COMMITMENTS</b>					
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The annexed notes 1 to 27 from an integral part of these financial statements

 _____ Chairman	 _____ Chief Executive Officer	 _____ Chief Finance Officer
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