

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

2015	2014		Note	2015	2014
.....US\$ '000'.....			AFN '000'.....	
Assets					
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
490,443	577,473	Total assets		33,531,456	33,678,211
Liabilities					
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
412,556	492,232	Total liabilities		28,206,298	28,706,940
Equity					
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
490,443	577,473			33,531,456	33,678,211
CONTINGENCIES AND COMMITMENTS					
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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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