

	Share capital AFN '000	Surplus/(deficit) on available for sale investments AFN '000	Capital Reserve AFN '000	Retained Earnings AFN '000	Total AFN '000
Balance at 01 January 2014	1,465,071	(72,894)	143,269	1,239,824	2,775,270
Total Comprehensive income					
Profit	-	-	-	499,854	499,854
Other comprehensive income, net of tax:					
Fair value reserve (available-for-sale financial assets):					
Net change in fair value	-	106,709	-	-	106,709
Related tax	-	(20,795)	-	-	(20,795)
	-	85,914	-	-	85,914
Total comprehensive income	-	85,914	-	-	585,768
Transferred to Capital Reserve	-	-	24,993	(24,993)	-
Transactions with owners of the Bank					
Dividend paid	-	-	-	(283,500)	(283,500)
Balance at 31 December 2014	1,465,071	13,020	168,262	1,431,185	3,077,538
Total Comprehensive income					
Profit	-	-	-	523,865	523,865
Other comprehensive income, net of tax:					
Fair value reserve (available-for-sale financial assets):					
Net change in fair value	-	(45,395)	-	-	(45,395)
Related tax	-	9,079	-	-	9,079
	-	(36,316)	-	-	(36,316)
Total comprehensive income	-	(36,316)	-	-	487,549
Transferred to Capital Reserve	-	-	26,193	(26,193)	-
Transactions with owners of the Bank					
Dividend paid	-	-	-	(144,000)	(144,000)
Balance at 31 December 2015	1,465,071	(23,296)	194,455	1,784,857	3,944,952



Chief Financial Officer



Chairman