

STATEMENT OF COMPREHENSIVE INCOME (For Banks) For	CEDTEMPED 2040	CEDTEMBED 2047
the Period		SEPTEMBER 2017
	Current Period	Prior Period
Cross Forniers	N'm	N'm
Gross Earnings Interest Income	122,196	109,513
	91,479	88,470
Interest Expense Net Interest Income	(42,074) <b>49,405</b>	(41,564)
Investment and Other Operating Income	30,717	<b>46,906</b> 21,043
Operating Expenses	(57,831)	(48,942)
Loan Loss Expenses	(7,434)	(6,009)
Profit/Loss Before Tax	14,857	12,998
Taxation	(193)	(588)
Profit/Loss After Tax	14,664	12,410
Other Comprehensive Income	(2,376)	1,039
Total Comprehensive Income	12,288	13,449
Profit/Loss After Tax Attr. To Noncontrolling Int	391	169
Profit/Loss After Tax Owners of the Company		
	14,273	12,241
Total Comp. Inc.Attr. to Non-Controlling Interest	391	169
Total Comp. Inc.Attr. to Owners of the Company	11,897	13,280
Basis Earnings per Share	49	72
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Fully Diluted Earnings per Share	49	12
		DECEMBER 2017
STATEMENT OF FINANCIAL POSITION (For Banks) AS AT		DECEMBER 2017
	SEPTEMBER 2018	DECEMBER 2017 Prior Year End
	SEPTEMBER 2018  Current Period	DECEMBER 2017
STATEMENT OF FINANCIAL POSITION (For Banks) AS AT	SEPTEMBER 2018  Current Period N'm	DECEMBER 2017  Prior Year End N'm
STATEMENT OF FINANCIAL POSITION (For Banks) AS AT  Cash and cash equivalents	Current Period N'm 191,421 584,891 397	Prior Year End N'm 222,577
STATEMENT OF FINANCIAL POSITION (For Banks) AS AT  Cash and cash equivalents Loans & Advances Non current asset held for sale and disposal groups Other Debit Balances	SEPTEMBER 2018  Current Period  N'm  191,421  584,891	Prior Year End N'm 222,577 517,103
STATEMENT OF FINANCIAL POSITION (For Banks) AS AT  Cash and cash equivalents Loans & Advances  Non current asset held for sale and disposal groups	Current Period N'm 191,421 584,891 397 344,333	Prior Year End N'm 222,577 517,103 397 293,197
STATEMENT OF FINANCIAL POSITION (For Banks) AS AT  Cash and cash equivalents Loans & Advances Non current asset held for sale and disposal groups Other Debit Balances Investments accounted for using the equity method Financial assets	Current Period N'm 191,421 584,891 397 344,333 - 295,930	Prior Year End N'm 222,577 517,103 397 293,197 - 261,110
Cash and cash equivalents Loans & Advances Non current asset held for sale and disposal groups Other Debit Balances Investments accounted for using the equity method Financial assets Intangible Assets	Current Period N'm 191,421 584,891 397 344,333 - 295,930 4,858	Prior Year End N'm 222,577 517,103 397 293,197 - 261,110 4,344
Cash and cash equivalents Loans & Advances Non current asset held for sale and disposal groups Other Debit Balances Investments accounted for using the equity method Financial assets Intangible Assets Investment property	Current Period N'm 191,421 584,891 397 344,333 - 295,930 4,858 5,021	Prior Year End N'm 222,577 517,103 397 293,197 - 261,110 4,344 4,951
Cash and cash equivalents Loans & Advances Non current asset held for sale and disposal groups Other Debit Balances Investments accounted for using the equity method Financial assets Intangible Assets Investment property Deferred Tax Assets	Current Period N'm 191,421 584,891 397 344,333 - 295,930 4,858 5,021 95,875	Prior Year End N'm 222,577 517,103 397 293,197 - 261,110 4,344 4,951 95,875
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Cash and cash equivalents Loans & Advances Non current asset held for sale and disposal groups Other Debit Balances Investments accounted for using the equity method Financial assets Intangible Assets Investment property Deferred Tax Assets Property, plant and equipment	Current Period N'm 191,421 584,891 397 344,333 - 295,930 4,858 5,021 95,875 59,036	Prior Year End N'm 222,577 517,103 397 293,197 - 261,110 4,344 4,951 95,875 55,986
Cash and cash equivalents Loans & Advances Non current asset held for sale and disposal groups Other Debit Balances Investments accounted for using the equity method Financial assets Intangible Assets Investment property Deferred Tax Assets Property, plant and equipment  Deposits	Current Period N'm 191,421 584,891 397 344,333 - 295,930 4,858 5,021 95,875 59,036	Prior Year End N'm 222,577 517,103 397 293,197 - 261,110 4,344 4,951 95,875 55,986
Cash and cash equivalents Loans & Advances Non current asset held for sale and disposal groups Other Debit Balances Investments accounted for using the equity method Financial assets Intangible Assets Investment property Deferred Tax Assets Property, plant and equipment  Deposits Financial liabilities	Current Period N'm 191,421 584,891 397 344,333 - 295,930 4,858 5,021 95,875 59,036	Prior Year End N'm 222,577 517,103 397 293,197 - 261,110 4,344 4,951 95,875 55,986
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