

dfcu Bank interim financial results for the six months ended 30 June 2013 (unaudited)

	(Unaudited) 6 months to 30-Jun-13 Shs millions	(Unaudited) 6 months to 30-Jun-12 Shs millions	(Audited) 12 months to 31-Jun-12 Shs millions
Statement of Comprehensive Income			
Total income	57,835	50,025	104,434
Profit before tax	23,792	20,994	39,299
Tax	(5,249)	(5,273)	(9,401)
Profit after tax	18,543	15,721	29,898
Other Comprehensive Income	-	-	-
Total Comprehensive Income for the year	18,543	15,721	29,898
Profit attributable to:			
Equity holders of the Company	18,543	15,721	29,898
Minority Interest	-	-	-
	18,543	15,721	29,898
Total comprehensive Income attributable to:			
Equity holders of the Company	18,543	15,721	29,898
Minority Interest	-	-	-
	18,543	15,721	29,898
Statement of Financial Position			
	(Unaudited) 6 months to 30-Jun-13 Shs millions	(Unaudited) 6 months to 30-Jun-12 Shs millions	(Audited) 12 months to 31-Jun-12 Shs millions
Assets			
Liquid assets	388,650	412,274	390,016
Advances to customers	595,600	487,967	554,582
Other assets	42,474	37,055	36,521
Total assets	1,026,724	937,296	981,119
Liabilities			
Customer deposits	618,880	549,976	591,280
Other payables and liabilities	33,194	20,460	18,120
Borrowings	247,346	250,806	250,711
Total liabilities	899,420	821,242	860,111
Equity			
Shareholders' equity	127,304	116,054	121,008
Total equity	127,304	116,054	121,008
Total equity and liabilities	1,026,724	937,296	981,119

The Financial Statements were approved by the directors on 27 August 2013.

dfcu Bank is regulated by the Central Bank of Uganda

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