

INTERIM FINANCIAL RESULTS FOR DFCU BANK FOR THE SIX MONTHS ENDED 30 JUNE 2016 (UNAUDITED)

Condensed Interim Statement of Comprehensive Income	(Unaudited) 6 months to 30-Jun-16 Shs millions	(Unaudited) 6 months to 30-Jun-15 Shs millions	(Audited) 12 months to 31-Dec-15 Shs millions
Total income	83,703	70,755	150,482
Profit before tax	30,311	17,901	49,263
Tax	(6,569)	(3,824)	(12,253)
Profit after tax	23,742	14,077	37,010
Other Comprehensive Income	-	-	-
Total Comprehensive Income for the year	23,742	14,077	37,010
Profit attributable to:			
Equity holders of the Company	23,742	14,077	37,010
Minority Interest	-	-	-
	23,742	14,077	37,010
Total comprehensive Income attributable to:			
Equity holders of the Company	23,742	14,077	37,010
Minority Interest	-	-	-
	23,742	14,077	37,010

Condensed Interim Statement of Financial Position	(Unaudited) 6 months to 30-Jun-16 Shs millions	(Unaudited) 6 months to 30-Jun-15 Shs millions	(Audited) 12 months to 31-Dec-15 Shs millions
Assets			
Liquid assets	747,391	644,333	731,210
Advances to customers	771,747	774,974	820,086
Other assets	74,219	74,939	70,787
Total assets	1,593,357	1,494,246	1,622,083
Liabilities			
Customer deposits	993,714	879,085	915,790
Other payables and liabilities	32,718	41,405	28,443
Borrowings	366,313	405,014	486,175
Total liabilities	1,392,745	1,325,504	1,430,408
Equity			
Shareholders' equity	200,612	168,742	191,675
Total equity	200,612	168,742	191,675
Total equity and liabilities	1,593,357	1,494,246	1,622,083

The Condensed Interim Financial Statements were approved by the directors on 17th August 2016.

dfcu Bank is regulated by the Central Bank of Uganda

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