

INTERIM FINANCIAL RESULTS FOR dfcu BANK

FOR THE SIX MONTHS ENDED 30 JUNE 2017 (UNAUDITED)

Condensed Interim Statement of Comprehensive Income	(Unaudited 6 months to 30-Jun-17 Shs millions)	(Unaudited 6 months to 30-Jun-16 Shs millions)	(Audited 12 months to 31-Dec-16 Shs millions)
Total income	264,944	83,703	174,051
Profit before tax	161,989	30,311	59,713
Tax	(40,715)	(6,569)	(13,443)
Profit after tax	121,274	23,742	46,270
Other Comprehensive Income	-	-	-
Total Comprehensive Income for the year	121,274	23,742	46,270
Profit attributable to:			
Equity holders of the Company	121,274	23,742	46,270
Minority Interest	-	-	-
	121,274	23,742	46,270
Total comprehensive Income attributable to:			
Equity holders of the Company	121,274	23,742	46,270
Minority Interest	-	-	-
	121,274	23,742	46,270
Condensed Interim Statement of Financial Position	(Unaudited) 6 months to 30-Jun-17 Shs millions	(Unaudited) 6 months to 30-Jun-16 Shs millions	(Audited) 12 months to 31-Dec-16 Shs millions
Assets			
Liquid assets	1,225,917	747,391	805,219
Advances to customers	1,329,342	771,747	857,262
Other assets	473,841	74,219	64,860
Total assets	3,029,100	1,593,357	1,727,341
Liabilities			
Customer deposits	1,857,095	993,713	1,135,572
Other payables and liabilities	100,273	32,719	29,270
Borrowings	569,325	366,313	339,358
Total liabilities	2,526,693	1,392,745	1,504,200
Equity			
Shareholders' equity	502,407	200,612	223,141
Total equity	502,407	200,612	223,141
Total equity and liabilities	3,029,100	1,593,357	1,727,341

The Condensed Interim Financial Statements were approved by the directors on 14 August 2017.

dfcu Bank is regulated by the Central Bank of Uganda

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