FITCH RATING AA+ (LKA)

PEOPLE'S BANK

FINANCIAL STATEMENTS

INCOME STATEMENT

FOR THE SIX MONTHS ENDED 30TH JUNE

	BANK			GROUP		
	20 16 (Rs. '000)	20 15 (Rs. '000)	Change%	20 16 (Rs. '000)	20 15 (Rs. '000)	Change%
	(Unaudited)	(Unaudited)		(Unaudited)	(Unaudited)	
Gross Income	56,285,135	50,646				
Interest income						
Interest expenses						
Net Interest Income						
Fee and commission income						
Fee and commission expenses						
Net Fee and Commission Income						
Net gain from trading						
Net gain/(loss) from financial investment						
Other operating income (net)						
Total Operating Income						
Impairment for loans and other loss						

STATEMENT OF FINANCIAL POSITION

As at

	BANK			GROUP		
	30.06.2016(Rs.'000)	31.12.2015(Rs. '000)	Change%	30.06.2016(Rs.'000)	31.12.2015(Rs. '000)	Change%
	(Unaudited)	(Audited)		(Unaudited)	(Audited)	
			(4.3)	29.0	3.8	5,67
			1.4	(6.7)	(29.2)	7.2
			(56.9)	(2.2)	(6.8)	-

STATEMENT OF COMPREHENSIVE INCOME

FOR THE SIX MONTHS ENDED 30TH JUNE

	BANK			GROUP		
	20 16(Rs.'000)	20 15(Rs.'000)	Change%	20 16(Rs.'000)	20 15(Rs.'000)	Change%
	(Unaudited)	(Unaudited)		(Unaudited)	(Unaudited)	
	7,089,873	-	-	-	-	-

CASH FLOW STATEMENT

FOR THE SIX MONTHS ENDED 30TH JUNE

	BANK		GROUP	
	2016(Rs.'000)	2015(Rs.'000)	2016(Rs.'000)	2015(Rs.'000)
	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)
			593,766	

ADDITIONAL DISCLOSURES

	BANK		GROUP	
	30.06.2016(Rs.'000)	31.12.2015(Rs. '000)	30.06.2016(Rs.'000)	31.12.2015(Rs. '000)
	(Unaudited)	(Audited)	(Unaudited)	(Audited)
	883,543,347	(43,239,3		
			10,020,196	1,242,4

SELECTED PERFORMANCE INDICATORS

	BANK		GROUP	
	As at 30.06. 20 16 (Unaudited)	As at 31.12.2015(Audited)	As at 30.06.2016(Unaudited)	As at 31.12.2015(Audited)
			65,074,217	78,678,8
Loans and Receivables to Other Customers Gross loans and receivables	42,741,371			
Individual impairment				
Collective impairment				
Net loans and receivables				
Assets				
Regulatory Capital Adequacy				
Core Capital (Tier I)				