FITCH RATING AA+ (LKA)

PEOPLE'S BANK

FINANCIAL STATEMENTS

INCOME STATEMENT

FOR THE SIX MONTHS ENDED 30TH JUNE

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

STATEMENT OF FINANCIAL POSITION

As at

	BANK			GROUP		
	30.06.2016(Rs.'000)(Unaudited)	30.06.2016(Rs.'000)(Unaudited)	Change%	30.06.2016(Rs.'000)(Unaudited)	31.12.2015(Rs. '000)(Audited)	Change%
	(4.3)	29.0	3.8	5,670.4	(6.7)	(29.2)
	7.2	(56.9)	(2.2)	(6.8)	-	[illegible]

STATEMENT OF COMPREHENSIVE INCOME

FOR THE SIX MONTHS ENDED 30TH JUNE

	BANK			GROUP		
	20 16(Rs.'000) (Unaudited)	20 15(Rs.'000) (Unaudited)		20 16(Rs.'000)(Unaudited)	20 15(Rs.'000)(Unaudited)	
	7,089,873	-	-	-	-	-
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]