

# dfcu Bank interim financial results for the six months ended 30 June 2014 (unaudited)

Condensed Interim Statement of Comprehensive Income	(Unaudited) 6 months to 30-Jun-14 Shs millions	(Unaudited) 6 months to 30-Jun-13 Shs millions	(Audited) 12 months to 31-Dec-13 Shs millions
<b>Total income</b>	<b>63,649</b>	<b>57,835</b>	<b>123,448</b>
<b>Profit before tax</b>	<b>24,383</b>	<b>23,792</b>	<b>45,365</b>
Tax	(5,402)	(5,249)	(10,564)
<b>Profit after tax</b>	<b>18,981</b>	<b>18,543</b>	<b>34,801</b>
<b>Other Comprehensive Income</b>	-	-	-
<b>Total Comprehensive Income for the year</b>	<b>18,981</b>	<b>18,543</b>	<b>34,801</b>
<b>Profit attributable to:</b>			
Equity holders of the Company	18,981	18,543	34,801
Minority Interest	-	-	-
	<b>18,981</b>	<b>18,543</b>	<b>34,801</b>
<b>Total comprehensive Income attributable to:</b>			
Equity holders of the Company	18,981	18,543	34,801
Minority Interest	-	-	-
	<b>18,981</b>	<b>18,543</b>	<b>34,801</b>
<b>Condensed Interim Statement of Financial Position</b>	<b>(Unaudited) 6 months to 30-Jun-14 Shs millions</b>	<b>(Unaudited) 6 months to 30-Jun-13 Shs millions</b>	<b>(Audited) 12 months to 31-Dec-13 Shs millions</b>
<b>Assets</b>			
Liquid assets	647,291	388,650	515,779
Advances to customers	642,789	595,600	623,138
Other assets	53,389	42,474	57,803
<b>Total assets</b>	<b>1,343,469</b>	<b>1,026,724</b>	<b>1,196,720</b>
<b>Liabilities</b>			
Customer deposits	745,891	618,880	700,285
Other payables and liabilities	34,532	33,194	21,535
Borrowings	405,474	247,346	331,338
<b>Total liabilities</b>	<b>1,185,897</b>	<b>899,420</b>	<b>1,053,158</b>
<b>Equity</b>			
Shareholders' equity	157,572	127,304	143,562
<b>Total equity</b>	<b>157,572</b>	<b>127,304</b>	<b>143,562</b>
<b>Total equity and liabilities</b>	<b>1,343,469</b>	<b>1,026,724</b>	<b>1,196,720</b>

The Financial Statements were approved by the directors on 14 August 2014.

dfcu Bank is regulated by the Central Bank of Uganda

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