

# dfcu bank interim financial results

## For the six months ended 30 june 2015 (unaudited)

	(Unaudited) 6 months to 30-Jun-15 Shs millions	(Unaudited) 6 months to 30-Jun-14 Shs millions	(Audited) 12 months to 31-Dec-14 Shs millions
<b>Condensed Interim Statement of Comprehensive Income</b>			
Total income	70,755	63,649	144,564
Profit before tax	17,901	24,383	55,792
Tax	(3,824)	(5,402)	(14,221)
Profit after tax	14,077	18,981	41,571
Other Comprehensive Income	-	-	-
<b>Total Comprehensive Income for the year</b>	<b>14,077</b>	<b>18,981</b>	<b>41,571</b>
<b>Profit attributable to:</b>			
Equity holders of the Company	14,077	18,981	41,571
Minority Interest	-	-	-
	14,077	18,981	41,571
<b>Total comprehensive Income attributable to:</b>			
Equity holders of the Company	14,077	18,981	41,571
Minority Interest	-	-	-
	14,077	18,981	41,571
<b>Condensed Interim Statement of Financial Position</b>			
<b>Assets</b>			
Liquid assets	644,333	647,290	641,463
Advances to customers	774,974	642,789	687,319
Other assets	74,939	53,389	67,467
<b>Total assets</b>	<b>1,494,246</b>	<b>1,343,468</b>	<b>1,396,249</b>
<b>Liabilities</b>			
Customer deposits	879,085	745,890	827,168
Other payables and liabilities	41,405	34,532	26,438
Borrowings	405,014	405,474	375,350
<b>Total liabilities</b>	<b>1,325,504</b>	<b>1,185,896</b>	<b>1,228,956</b>
<b>Equity</b>			
Shareholders' equity	168,742	157,572	167,293
<b>Total equity</b>	<b>168,742</b>	<b>157,572</b>	<b>167,293</b>
<b>Total equity and liabilities</b>	<b>1,494,246</b>	<b>1,343,468</b>	<b>1,396,249</b>

The Condensed Interim Financial Statements were approved by the directors on 24 August 2015 .

dfcu Bank is regulated by the Central Bank of Uganda

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