

INTERIM FINANCIAL RESULTS FOR dfcu BANK FOR THE SIX MONTHS ENDED 30th JUNE 2018 (UNAUDITED)

Condensed Interim Statement of Comprehensive Income	(Unaudited) 6months to 30-Jun-18 Shs millions	(Unaudited) 6months to 30-Jun-17 Shs millions	(Audited) 12 months to 31-Dec-17 Shs millions
Total income	145,525	264,944	406,482
Profit before tax	64,288	161,989	169,062
Tax	(22,857)	(40,715)	(41,426)
Profit after tax	41,431	121,274	127,636
Other Comprehensive Income	-	-	-
Total Comprehensive Income for the year	41,431	121,274	127,636
Profit attributable to:			
Equity holders of the Company	41,431	121,274	127,636
Minority Interest	-	-	-
	41,431	121,274	127,636
Total comprehensive income attributable to:			
Equity holders of the Company	41,431	121,274	127,636
Minority Interest	-	-	-
	41,431	121,274	127,636
Condensed Interim Statement of Financial Position	(Unaudited) 6months to 30-Jun-18 Shs millions	(Unaudited) 6months to 30-Jun-17 Shs millions	(Audited) 12 months to 31-Dec-17 Shs millions
Assets			
Liquid assets	1,173,537	1,225,917	1,263,303
Advances to customers	1,438,647	1,329,342	1,351,932
Other assets	388,192	473,841	415,377
Total assets	3,000,376	3,029,100	3,030,612
Liabilities			
Customer deposits	2,053,278	1,857,095	1,988,666
Other payables and liabilities	76,896	100,273	53,171
Borrowings	385,791	569,325	480,006
Total liabilities	2,515,965	2,526,693	2,521,843
Equity			
Shareholders' equity	484,411	502,407	508,769
Total equity	484,411	502,407	508,769
Total equity and liabilities	3,000,376	3,029,100	3,030,612

The Condensed Interim Financial Statements were approved by the directors on 23 August 2018 .

dfcu Bank is regulated by the Central Bank of Uganda

Head Office: Plot 26 Kyadondo Road Call Centre: 0414 351000 Toll Free: 0800 222 000
Email: customercare@dfcugroup.com Website: www.dfcugroup.com



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