INTERIM FINANCIAL RESULTS FOR dfcu BANK



FOR THE SIX MONTHS ENDED 30 JUNE 2021 (UNAUDITED)

	Unaudited)	(Unaudited)	(Audited)
	6 months to 30-Jun-21	6 months to 30-Jun-20	12 months to 31-Dec-20
	Shs millions	Shs millions	Shs millions
Total income	177,666	134,450	305,268
D. C. L. C L.		22.252	00.55
Profit before tax	50,348	39,652	32,55
Tax	(10,900)	(9,840)	(8,236
Profit after tax	39,448	29,812	24,31
Other comprehensive income	4,507	762	(944
	·		·
Total comprehensive income for the year	43,955	30,574	23,37
Profit attributable to:			
Equity holders of the Company Minority Interest	39,448	29,812	24,31
willonly interest	39,448	29,812	24,31
Total comprehensive income attributable to			
Total comprehensive income attributable to: Equity holders of the Company	43,955	30,574	23,37
Minority Interest	-	-	·
	43,955	30,574	23,37
Condensed Interim Statement of Financial Position	(I In acception)	(Unaudited)	(Audited
	(Unaudited) 6 months to	6 months to	
			12 months t
	30-Jun-21	30-Jun-20	31-Dec-2
Assets	Shs millions	Shs millions	Shs million
Liquid assets			
	1 358 725	1 323 733	1 377 55
	1,358,725 1,678,022	1,323,733 1,745,890	
Advances to customers	1,358,725 1,678,022 356,994	1,323,733 1,745,890 381,321	1,791,24
Advances to customers Other assets	1,678,022 356,994	1,745,890 381,321	1,791,24 370,56
Advances to customers Other assets	1,678,022	1,745,890	1,791,24 370,56
Advances to customers Other assets Total assets Liabilities	1,678,022 356,994 3,393,741	1,745,890 381,321 3,450,944	1,791,24 370,56 3,539,36
Advances to customers Other assets Total assets Liabilities Customer deposits	1,678,022 356,994 3,393,741 2,386,236	1,745,890 381,321 3,450,944 2,488,212	1,791,24 370,56 3,539,36 2,595,54
Advances to customers Other assets Total assets Liabilities Customer deposits Other payables and liabilities	1,678,022 356,994 3,393,741 2,386,236 159,053	1,745,890 381,321 3,450,944 2,488,212 116,850	1,791,24 370,56 3,539,36 2,595,54 147,12
Advances to customers Other assets Total assets Liabilities Customer deposits Other payables and liabilities	1,678,022 356,994 3,393,741 2,386,236	1,745,890 381,321 3,450,944 2,488,212	1,791,24 370,56 3,539,36 2,595,54 147,12
Advances to customers Other assets Total assets Liabilities Customer deposits Other payables and liabilities Borrowings	1,678,022 356,994 3,393,741 2,386,236 159,053	1,745,890 381,321 3,450,944 2,488,212 116,850	1,791,24 370,56 3,539,36 2,595,54 147,12 224,87
Advances to customers Other assets Total assets Liabilities Customer deposits Other payables and liabilities Borrowings Total liabilities	1,678,022 356,994 3,393,741 2,386,236 159,053 232,679	1,745,890 381,321 3,450,944 2,488,212 116,850 266,793	1,791,24 370,56 3,539,36 2,595,54 147,12 224,87
Advances to customers Other assets Total assets Liabilities Customer deposits Other payables and liabilities Borrowings Total liabilities Equity	1,678,022 356,994 3,393,741 2,386,236 159,053 232,679	1,745,890 381,321 3,450,944 2,488,212 116,850 266,793	1,791,24 370,56 3,539,36 2,595,54 147,12 224,87 2,967,54
Advances to customers Other assets Total assets Liabilities Customer deposits Other payables and liabilities Borrowings Total liabilities Equity Shareholders' equity	1,678,022 356,994 3,393,741 2,386,236 159,053 232,679 2,777,968	1,745,890 381,321 3,450,944 2,488,212 116,850 266,793 2,871,855	1,791,24 370,56 3,539,36 2,595,54 147,12 224,87 2,967,54
Advances to customers Other assets Total assets Liabilities Customer deposits Other payables and liabilities Borrowings Total liabilities Equity Shareholders' equity Total equity	1,678,022 356,994 3,393,741 2,386,236 159,053 232,679 2,777,968	1,745,890 381,321 3,450,944 2,488,212 116,850 266,793	1,377,55 1,791,24 370,56 3,539,36 2,595,54 147,12 224,87 2,967,54 571,81

The Condensed Interim Financial Statements were approved by the directors on 25 August 2021.