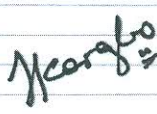
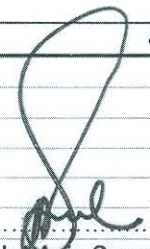


<b>Bank of Sierra Leone</b> <b>Siaka Stevens Street</b> <b>Freetown</b> <b>Proforma Balance Sheet</b> <b>as at February, 2016</b>		
<i>In thousands of leones</i>		
<b>Assets</b>	<b>2016</b>	<b>2015</b>
Balance due from Banking Institutions	2,298,340,932	1,774,314,933
Funds with International Monetary Fund (IMF)	2,539,110,332	1,461,270,615
Advances to Banks	-	-
Loans and Advances to Others	569,061,359	263,900,107
Due from Government of Sierra Leone	621,600,156	697,742,853
Investment in Equity	37,212,674	29,908,789
Investment Securities	542,799,080	456,423,228
Property, Plant and Equipment	78,915,225	77,253,692
Other Assets	86,438,764	79,633,119
<b>Total Assets</b>	<b>6,773,478,522</b>	<b>4,840,447,338</b>
<b>Liabilities</b>		
<b>Current Liabilities</b>		
Amounts due to International Monetary Fund (IMF)	3,685,689,207	2,145,566,838
Deposit from Government	610,769,920	762,728,566
Deposits from Banks	440,773,597	299,543,819
Deposit from Others	42,780,619	31,721,113
Currency in Circulation	1,237,665,932	1,113,245,488
Other Liabilities	88,208,221	86,787,783
End of Service Benefit	17,451,521	17,451,521
<b>Total Current Liabilities</b>	<b>6,123,339,018</b>	<b>4,457,045,129</b>
<b>Equity</b>		
Share Capital	125,000,000	125,000,000
General Reserve	492,130,262.24	225,392,966.68
Revaluation Reserves	32,792,919	32,792,919
Other Reserves	216,323	216,323
<b>Total Equity</b>	<b>650,139,504</b>	<b>383,402,209</b>
<b>Total Liabilities and Equity</b>	<b>6,773,478,522</b>	<b>4,840,447,338</b>
		
	Momodu L. Kargbo	Abdul Aziz Sowe
	Governor	Director
		Accounts and Budget
		Department