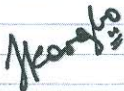
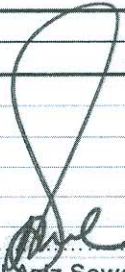


Bank of Sierra Leone Siaka Stevens Street Freetown Proforma Balance Sheet as at January, 2016		
<i>In thousands of leones</i>		
Assets	2016	2015
Balance due from Banking Institutions	2,333,449,839	1,869,656,703
Funds with International Monetary Fund (IMF)	1,674,392,642	1,465,424,510
Advances to Banks	-	-
Loans and Advances to Others	569,390,613	10,930,456
Due from Government of Sierra Leone	414,975,235	412,950,899
Investment in Equity	36,608,161	30,081,824
Investment Securities	481,551,789	458,507,362
Property, Plant and Equipment	79,314,021	77,460,406
Other Assets	76,524,040	330,281,819
Total Assets	5,666,206,340	4,655,293,978
Liabilities		
Current Liabilities		
Amounts due to International Monetary Fund (IMF)	2,941,991,653	2,149,682,590
Deposit from Government	362,114,544	272,264,416
Deposits from Banks	441,135,625	326,735,458
Deposit from Others	39,089,716	41,910,942
Currency in Circulation	1,231,521,932	1,082,802,488
Other Liabilities	87,814,089	379,187,749
End of Service Benefit	17,451,521	17,451,521
Total Current Liabilities	5,121,119,081	4,270,035,164
Equity		
Share Capital	125,000,000	125,000,000
General Reserve	387,078,017.20	227,249,572
Revaluation Reserves	32,792,919	32,792,919
Other Reserves	216,323	216,323
Total Equity	545,087,259	385,258,814
Total Liabilities and Equity	5,666,206,340	4,655,293,978
		
	Momodu L. Kargbo Governor	Abdul Aziz Sowe Director Accounts and Budget Department