



<b>Bank of Sierra Leone</b>		
<b>Siaka Stevens Street</b>		
<b>Freetown</b>		
<b>Proforma Balance Sheet</b>		
<b>as at July,2016</b>		
<i>In thousands of leones</i>		
<b>Assets</b>	<b>2016</b>	<b>2015</b>
Balance due from Banking Institutions	2,481,331,105	2,026,373,612
Funds with International Monetary Fund (IMF)	2,671,295,375	1,446,469,495
Advances to Banks	-	-
Loans and Advances	695,085,590	456,934,661
Due from Government of Sierra Leone	1,952,273,687	1,929,418,419
Investment in Equity	37,471,056	30,625,618
Investment Securities	565,153,562	456,966,857
Property, Plant and Equipment	84,378,886	76,524,356
Other Assets	92,649,563	75,429,967
<b>Total Assets</b>	<b>8,579,638,824</b>	<b>6,498,742,984</b>
<b>Liabilities</b>		
<b>Current Liabilities</b>		
Amounts due to International Monetary Fund (IMF)	4,374,472,666	2,409,273,430
Deposit from Government	1,975,028,234	1,962,820,942
Deposits from Banks	438,628,907	470,162,013
Deposit from Others	57,127,837	40,583,679
Currency in Circulation	1,268,748,832	1,124,710,780
Other Liabilities	100,092,006	80,350,485
End of Service Benefit	22,187,217	17,451,521
<b>Total Current Liabilities</b>	<b>8,236,285,698</b>	<b>6,105,352,850</b>
<b>Equity</b>		
Share Capital	125,000,000	125,000,000
General Reserve	186,437,856	235,380,892
Revaluation Reserves	32,792,919	32,792,919
Other Reserves	- 877,649	216,323
<b>Total Equity</b>	<b>343,353,125</b>	<b>393,390,134</b>
<b>Total Liabilities and Equity</b>	<b>8,579,638,824</b>	<b>6,498,742,984</b>
		
	Dr.Kaifala Marah	F.M.Bockarie
	Governor	Ag. Director
		Accounts and Budget
		Department