
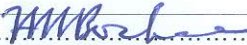


Bank of Sierra Leone		
Siaka Stevens Street		
Freetown		
Proforma Balance Sheet		
as at May,2016		
<i>In thousands of leones</i>		
Assets	2016	2015
Balance due from Banking-Institutions	2,385,776,269	2,069,241,139
Funds with International Monetary Fund (IMF)	2,698,709,352	1,418,945,074
Advances to Banks	-	-
Loans and Advances	563,906,146	456,333,857
Due from Government of Sierra Leone	1,259,716,625	1,375,173,779
Investment in Equity	37,434,854	28,482,913
Investment Securities	586,264,139	454,285,283
Property, Plant and Equipment	83,268,692	77,106,641
Other Assets	119,151,348	84,606,025
Total Assets	7,734,227,426	5,964,174,710
Liabilities		
Current Liabilities		
Amounts due to International Monetary Fund (IMF)	4,191,890,929	2,376,850,293
Deposit from Government	1,234,809,893	1,555,418,726
Deposits from Banks	406,243,823	405,278,334
Deposit from Others	47,780,594	42,541,935
Currency in Circulation	1,258,719,632	1,139,124,443
Other Liabilities	99,965,411	79,837,966
End of Service Benefit	22,187,217	17,451,521
Total Current Liabilities	7,261,597,499	5,616,503,218
Equity		
Share Capital	125,000,000	125,000,000
General Reserve	315,714,657	189,662,251
Revaluation Reserves	32,792,919	32,792,919
Other Reserves	- 877,649	216,323
Total Equity	472,629,927	347,671,493
Total Liabilities and Equity	7,734,227,426	5,964,174,710
		
	Dr. Kaifala Marah	F.M. Bockarie
	Governor	Ag. Director
		Accounts and Budget
		Department

