

BURGAN BANK S.A.K.**Balance Sheet (Unaudited)****At 30 June 2007**

		<i>30 June</i>	<i>Audited</i>	<i>30 June</i>
		<i>2007</i>	<i>31 December</i>	<i>2006</i>
	<i>Notes</i>	<i>KD 000s</i>	<i>KD 000s</i>	<i>KD 000s</i>
ASSETS				
Cash and cash equivalents	4	488,137	288,328	343,710
Treasury bills and bonds		449,162	388,909	290,481
Due from banks and other financial institutions		555,338	414,672	431,889
Loans and advances to customers		1,118,502	943,446	839,158
Government debt bonds	5	3,136	13,063	39,527
Investment securities		96,694	107,672	96,871
Other assets		50,400	36,063	30,997
Property and equipment		18,184	18,062	18,384
Total assets		2,779,553	2,210,215	2,091,017
LIABILITIES AND EQUITY				
LIABILITIES				
Due to banks		536,062	291,521	306,721
Due to other financial institutions		392,910	234,438	124,486
Certificates of deposit		10,000	63,000	100,000
Deposits from customers		1,419,347	1,237,936	1,217,953
Other borrowed funds	6	45,369	75,540	75,540
Other liabilities		56,631	47,626	43,330
		2,460,319	1,950,061	1,868,030
EQUITY				
Share capital	7	86,060	86,060	86,060
Share premium		64,759	64,759	64,759
Treasury shares	7	(584)	(29,039)	(29,092)
Statutory reserve		27,502	27,502	21,728
Voluntary reserve		27,880	27,880	22,106
Treasury shares reserve		38,258	1,870	1,845
Investments revaluation reserve		19,090	31,353	24,321
Share based compensation reserve		72	36	-
Retained earnings		56,197	49,733	31,260
		319,234	260,154	222,987
Total Liabilities and Equity		2,779,553	2,210,215	2,091,017

Tariq Mohammed Abdul Salam
Chairman

Jonathan David Lyon
Chief General Manager & Executive Officer