

Burgan Bank would like to inform you that the company's board of directors met on 15/07/2014, at 11 a.m, and approved the interim financial statements for the Second Quarter of the six months period ending on 30/06/2014, per the following:

1) Company's interim financial statements:

Statement	Second Quarter – three months period ending on 30/06/2014 (current period) Amounts in KD	Second Quarter – three months period ending on 30/06/2013 (comparison period) Amounts in KD	Percentage Of change %	Second Quarter – six months period ending on 30/06/2014 (current period) Amounts in KD	Second Quarter – six months period ending on 30/06/2013 (comparison period) Amounts in KD	Percentage Of change %
• Consolidated Statement of Income:						
Net profit/loss	16,164,000	12,255,000	32%	33,309,000	27,885,000	19%
Share profit/loss – fils	9.6	7.4	30%	20.0	16.9	18%
• Revenue & Operating Profits:						
Total operating profits	68,760,000	70,960,000	-3%	130,472,000	126,974,000	3%
Net operating profits/loss	38,689,000	41,390,000	-7%	72,752,000	71,182,000	2%
• Financial Position:						
Current Assets						
Total Assets				4,885,128,000	4,060,257,000	20%
Current liabilities				7,485,769,000	6,387,700,000	17%
Total Liabilities				6,056,068,000	5,230,696,000	16%
Total equity attributable to parent company's shareholders				6,805,056,000	5,757,665,000	18%
				538,526,000	496,380,000	8%

- The reason for the increase/decrease in net profit/loss is due to:
Increase in interest income due to growth in volume of operations
- Total revenue from dealings with related parties is KD 14,594,000
- Total expenses from dealings with related parties is KD 1,198,000

2) Company's operating revenue:

Activity	Second Quarter – three months period ending on 30/06/2014 (current period)		Second Quarter – three months period ending on 30/06/2013 (comparison period)	
	Amount in KD	Percentage to total revenue	Amount in KD	Percentage to total revenue
Net interest income	47,520,000	69%	43,029,000	61%
Net Fees and commission income	12,034,000	18%	11,907,000	17%
Net gains from foreign currencies	1,089,000	2%	7,979,000	11%
Net investment income	5,540,000	8%	2,644,000	4%
Dividend income	722,000	1%	1,625,000	2%
Other income	1,855,000	2%	3,776,000	5%

Activity	Second Quarter – six months period ending on 30/06/2014 (current period) Amount in KD		Second Quarter – six months period ending on 30/06/2013 (comparison period) Amount in KD	
	Amount in KD	Percentage to total revenue	Amount in KD	Percentage to total revenue
Net interest income	89,148,000	68%	78,072,000	61%
Net Fees and commission income	23,060,000	18%	22,169,000	17%
Net gains from foreign currencies	2,401,000	2%	14,322,000	11%
Net investment income	9,027,000	7%	3,561,000	3%
Dividend income	1,368,000	1%	2,328,000	2%
Other income	5,468,000	4%	6,522,000	6%

Operating revenue is all revenue resulting from the company's main activities per international accounting standards.

3) Details (reservations/ assurances to some aspects/explanatory paragraphs) mentioned in the auditor's report:

None

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Company Signature& Stamp

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