

**“AZERBAIJAN INDUSTRY BANK” OPEN JOINT STOCK COMPANY”**  
**STATEMENT OF FINANCIAL POSITION**

	12/31/18	12/31/18
	(in Azerbaijani Manats)	(in US Dollars)
<b>ASSETS</b>		
Cash and balances with the Central Bank of the Republic of Azerbaijan	23,343,307	13,731,357
Due from banks	486,714,507	286,302,651
Loan and advances to customers	278,640,899	163,906,411
Securities at fair value through profit or loss	17,547,281	10,321,930
Available-for-sale investments	1,000,000	588,235
Investment in associate	1,170,000	688,235
Property and equipment	966,173	568,337
Intangible assets	2,939,249	1,728,970
Repossessed assets	127,500	75,000
Other assets	3,127,082	1,839,460
<b>TOTAL ASSETS</b>	<b>815,575,998</b>	<b>479,750,587</b>
<b>LIABILITIES AND EQUITY</b>		
<b>LIABILITIES :</b>		
Deposits by banks and government agencies	166,885,474	98,167,926
Deposits by customers	561,394,288	330,231,934
Other liabilities	2,035,636	1,197,433
<b>TOTAL LIABILITIES :</b>	<b>730,315,398</b>	<b>429,597,293</b>
<b>EQUITY</b>		
Equity attributable to owners of the Bank:		
Share capital	60,000,000	35,294,118
Retained earnings	25,260,600	14,859,177
<b>TOTAL EQUITY</b>	<b>85,260,600</b>	<b>50,153,294</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>815,575,998</b>	<b>479,750,587</b>