

Consolidated Statement of Sources and Uses of Good Faith Qard Fund

For the year ended 31 December 2017

	Qard Hasan receivables BD'000	Funds available for Qard Hasan BD'000	Total BD'000
Balance at 1 January 2017	65	63	128
Uses of Qard fund			
Marriage	13	(13)	-
Others (Waqf)	24	(24)	-
Total uses during the year	37	(37)	-
Repayments	(31)	31	-
Balance at 31 December 2017	71	57	128
Balance at 1 January 2016	60	68	128
Uses of Qard fund			
Marriage	5	(5)	-
Others (Waqf)	21	(21)	-
Total uses during the year	26	(26)	-
Repayments	(21)	21	-
Balance at 31 December 2016	65	63	128
		2017	2016
		BD'000	BD'000
Sources of Qard fund			
Contribution by the Bank		125	125
Donation		3	3
Total sources of Qard fund		128	128

The attached notes 1 to 34 form an integral part of these consolidated financial statements.