

# 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
<b>Balance at 1 January 2017</b>	<b>65</b>	<b>63</b>	<b>128</b>
Uses of Qard fund			
Marriage	13	(13)	-
Others (Waqf)	24	(24)	-
<b>Total uses during the year</b>	<b>37</b>	<b>(37)</b>	<b>-</b>
Repayments	(31)	31	-
<b>Balance at 31 December 2017</b>	<b>71</b>	<b>57</b>	<b>128</b>
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
	<b>2017</b> BD'000		2016 BD'000
<b>Sources of Qard fund</b>			
Contribution by the Bank		125	125
Donation		3	3
<b>Total sources of Qard fund</b>		<b>128</b>	<b>128</b>

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