



འབྲུག་པི་ཨེན་བི་དངུལ་ཁང་ཚད་འཛིན།
DRUK PNB BANK LTD

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Po Box 502 | Norzin Lam | Main Traffic | Thimphu | Bhutan
www.drukpnbbank.bt

Abridged Un- Audited Financial Statement for the Half Year ended 30th JUNE 2024.

(Figures in Million)

Assets	30.06.2024	30.06.2023
Cash and Cash Equivalents	12052.41	10375.31
Loans and Advances to Banks	0.00	0
Loans and Advances to Customers	19712.11	17781.67
Other Assets	1432.88	1214.04
Property and Equipment's	59.53	66.64
Intangible Assets	0.00	0
Total Assets	33256.93	29437.66
Liabilities and Equities		
Customer Deposits	26665.82	24774.01
Subordinated Debts	0.00	150.00
Other Liabilities	2333.23	1871.02
Total Equity	4257.88	2642.63
Total Liabilities and Equities	33256.93	29437.66
Statement of Income for the Half year ended		
	30.06.2024	30.06.2023
Net Interest Income	284.53	345.02
Net Fee and Commission Income	37.04	73.73
Other operating income/Loss	2.49	32.57
Total Operating Income	324.06	451.32
Staff costs	78.79	64.84
Premises Costs	11.71	10.59
General Administrative Expenses	57.51	64.56
Depreciation of Property and Equipment's	0.00	0
Loan Provisions	46.63	4.8
Total Operating Expenses	194.64	144.79
Profit Before Tax	129.42	306.53
Tax Expenses	32.35	76.63
Net Profit/ Loss for the Half year	97.07	229.90