



# Central Bank of Solomon Islands

## Statement of Financial Position as at 31st May 2015

	31-May-15 SBD'000		31-May-15 SBD'000
<b>Equity</b>		<b>Domestic Assets</b>	
Issued & Paid Up Capital	50,000	Government	
General Reserve	37,817	Loans and Advances	46
Other Reserves	(112,159)	Development Bonds	27
Current Profit/(Loss) **	(18,208)	Treasury Bills	129
		Amortised bonds	51,738
		Other Securities	4,936
<b>Total Equity</b>	<b>(42,550)</b>	Bank Loans & Advances	-
		Security investment	-
<b>Domestic Liabilities</b>		Fixed Assets	148,864
Currency in Circulation	652,154	Staff Loans	5,805
Fixed Deposit	802,936	Other Assets	47,125
Demand Deposit	2,193,371	<b>Total Domestic Assets</b>	<b>258,670</b>
CBSI Securities	650,282		
Other Liabilities	29,616	<b>External Assets</b>	
<b>Total Domestic Liabilities</b>	<b>4,328,359</b>	SDR	93,297
		IMF Reserve Tranche	6,170
<b>External Liabilities</b>		IMF Subscription	115,477
SDR	111,121	Money at Call	1,053,973
Capital Subscription	116,875	Term Deposit	2,587,940
Demand Deposit - SIG	17,182	Gold	223,609
Demand Deposit - Others	143,917	Bond /Securities	335,769
<b>Total External Liabilities</b>	<b>389,095</b>	<b>Total External Assets</b>	<b>4,416,234</b>
<b>Total Liabilities &amp; Equity</b>	<b>4,674,905</b>	<b>Total Assets</b>	<b>4,674,905</b>

Date:

10/6/15

Governor:

*[Signature]*

CM/ Finance & Accounts :

*[Signature]*

\*\* includes current profit & loss, revaluations on foreign exchange and gold