



Central Bank of Solomon Islands

Statement of Financial Position as at 29th February 2016

	29-Feb-16 SBD'000		29-Feb-16 SBD'000
Equity		Domestic Assets	
Issued & Paid Up Capital	50,000	Government	
General Reserve	35,572	Loans and Advances	46
Other Reserves	(89,249)	Development Bonds	27
Current Profit/(Loss) **	(55,175)	Treasury Bills	10
		Amortised bonds	0
		Other Securities	4,936
Total Equity	(58,852)		5,019
		Security investment	-
		Fixed Assets	160,358
Domestic Liabilities		Staff Loans	6,626
Currency in Circulation	737,039	Other Assets	39,219
Fixed Deposit	149,629	Total Domestic Assets	211,222
Demand Deposit	2,482,897		
CBSI Securities	774,343	External Assets	
Other Liabilities	60,848	SDR	92,383
Total Domestic Liabilities	4,204,756	IMF Reserve Tranche	6,175
		IMF Subscription	110,561
External Liabilities		Money at Call	784,277
SDR	111,217	Term Deposit	2,800,280
Capital Subscription	111,989	Gold	238,363
Demand Deposit - SIG	137,226	Bond /Securities	261,236
Demand Deposit - Others	693	Other	2534
Total External Liabilities	361,125	Total External Assets	4,295,807
Total Liabilities & Equity	4,507,029	Total Assets	4,507,029

Date:

9/3/16

Governor:

CM/ Finance & Accounts :

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