



Central Bank of Solomon Islands

Statement of Financial Position as at 31st December 2016

	31-Dec-16 SBD'000		31-Dec-16 SBD'000
Equity		Domestic Assets	
Issued & Paid Up Capital	50,000	Government	
General Reserve	52,531	Loans and Advances	46
Other Reserves	(72,550)	Development Bonds	27
Current Profit/(Loss) **	(49,593)	Treasury Bills	10
		Amortised bonds	-
		Other Securities	4,936
Total Equity	(19,612)		
		Security investment	-
Domestic Liabilities		Fixed Assets	162,707
Currency in Circulation	861,165	Staff Loans	7,241
Fixed Deposit	761,658	Other Assets	92,926
Demand Deposit	2,533,501		
CBSI Securities	37,642	Total Domestic Assets	262,875
Other Liabilities	57,880		
		External Assets	
Total Domestic Liabilities	4,251,846	SDR	37,944
		IMF Reserve Tranche	34,155
External Liabilities		IMF Subscription	191,368
SDR	107,430	Money at Call	1,048,532
Capital Subscription	191,898	Term Deposit	2,763,334
Demand Deposit - SIG	158,750	Gold	223,949
Demand Deposit - Others	1,277	Bond /Securities	119,094
		Other	5,320
Total External Liabilities	459,355	Total External Assets	4,423,695
Total Liabilities & Equity	4,691,588	Total Assets	4,691,588

Date: 7/3/17 Governor: CM/ Finance & Accounts:

** Includes current profit & loss and revaluation gain(loss) on foreign currency exchange and gold