Central Bank of Solomon Islands

Statement of Financial Position as at end of January 2019

Domestic Assets Government Loans and Advances 46 Development Bonds 27 Treasury Bills 89 Amortise Bonds 0 Other Securities 4,936 Security Investment 0 Fixed Assets 161,782 Staff Loans 9,093 Other Assets 79,819 Total Domestic Assets 255,792 External Assets 5,5792 External Assets 5,575 Subsription - IMF 199,321 Money at Call 801,416 Term Deposits 3,600,652 Securities and Bonds 378,228 Gold 255,766 Other 21,613 Total External Assets 5,301,958 TOTAL ASSET 5,557,750 Domestic Liabilities 5,557,750 Domestic Liabilities 823,107 Other Liabilities 823,107 Other Liabilities 5,663 Total Domestic Liabilities 5,663 Total Domestic Liabilities 5,203,34 Total External Liabilities 5,203,34 Total External Deposits 5,203,34 Total External Deposits 5,203,34 Total External Liabilities 5,24,393 Total Liabilities 5,24,393 Total Liabilities 5,200,000 Demand Deposit - Other 9,334 Total External Liabilities 5,405,547 NET ASSET 152,203 EQUITY Paid up Capital 50,000 General Reserve 9,3,121 Current Profit/(Loss) *** 10,124 TOTAL EQUITY 152,203		SBD '000	
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CBSI Securities 26,063 Total Domestic Liabilities 4,881,154 External Liabilities 5,201,422 Experial Demand Deposit - SIG 201,742 Demand Deposit - Other 9,334 Total External Liabilities 524,393 TOTAL LIABILITIES 5,405,547 NET ASSETS 152,203 EQUITY Paid up Capital 50,000 General Reserve 185,200 Other Reserve -93,121 Current Profit/(Loss) ** 10,124			
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Demand Deposit - Other Total External Liabilities TOTAL LIABILITIES NET ASSETS EQUITY Paid up Capital General Reserve Other Reserve Other Reserve Current Profit/(Loss) ** Paid Up Capital Function 185,200 Function 293,121 Function 293,121 Function 293,121 Function 39,334 Function 294,393 Function 394 Function 39,393 Function 394 Function	Capital Subscription - IMF		
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FQUITY Paid up Capital 50,000 General Reserve 185,200 Other Reserve -93,121 Current Profit/(Loss) ** 10,124	TOTAL LIABILITIES	5,405,547	
Paid up Capital 50,000 General Reserve 185,200 Other Reserve -93,121 Current Profit/(Loss) ** 10,124	NET ASSETS	152,203	
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	TOTAL EQUIT	132,203	

Signed: ..

Governor

CM Finance & Accounts

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