



## Supplement No. 2 to Gazette No. 54 of 10th November, 2006

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**LEGAL NOTICE NO. 183 OF 2006**

**Financial Institutions (Publication of Balance Sheet) Notice, 2006**

Pursuant to section 42(3) (a) of the Financial Institutions Act 1999<sup>1</sup>, I

**RICHARD HUDSON**

Chief Executive Officer of the First National Bank Lesotho, cause to be published the balance sheet as at 30 June, 2006.

**DATED**

**RICHARD HUDSON  
CHIEF EXECUTIVE OFFICER**

**NOTE**

1. Act No. 6 of 1999

**FIRST NATIONAL BANK LESOTHO**  
**BALANCE SHEET AS AT 30 JUNE 2006**

	2006	2005 (restated)
	M	M
<b>ASSETS</b>		
<b>Cash and short term funds</b>	<b>72,577,693</b>	<b>13,327,723</b>
Cash and balances with central banks	7,578,834	3,810,487
Balances with local banks	9,845,792	-
Balances with related banks	55,153,067	9,517,236
	<b>41,137,528</b>	<b>19,477,277</b>
Treasury bills and other eligible bills	14,896,867	9,880,231
Loans and advances	19,511,401	3,849,347
Property, plant and equipment	6,259,044	4,493,052
Other assets	470,216	1,254,647
<b>Total assets</b>	<b>113,715,221</b>	<b>32,805,000</b>
 <b>EQUITY HOLDERS' FUNDS</b>	 <b>5,130,274</b>	 <b>3,292,882</b>
 <b>LIABILITIES</b>		
Deposit and current accounts	75,731,709	21,730,282
Deposits from banks	20,000,000	-
Other liabilities	2,944,297	2,314,601

Provisions	1,035,819	365,009
Balances due to related banks	8,873.122	5,102,226
<b>Total liabilities</b>	<b>108,584,947</b>	<b>29,512,118</b>
<b>Total equity and liabilities</b>	<b>113,715,221</b>	<b>32,805,000</b>

First National Bank Lesotho is a registered external branch of First Rand Bank Limited and as such it enjoys the full support of the parent: