

UMUCHINEMERE PROCREDIT MICROFINANCE BANK LIMITED

THE YEAR AT A GLANCE

	2017	2016	%Change
	N	N	
Cash and Short-Term Funds	1,547,814,643	1,464,806,312	6
Investments	19,634,759	20,687,325	-5
Loans and Advances	660,876,253	655,316,454	1
Other Assets	159,136,573	216,167,752	-26
Fixed Assets	136,677,230	143,342,695	-5
Deposits	1,579,695,688	1,570,804,383	1
Taxation	574,448	4,965,275	-88
Current Liabilities	90,210,028	71,476,429	26
Share Capital	396,217,397	395,924,511	0.07
Share Premium	20,997,249	20,711,049	1
Statutory Reserve	330,569,944	320,344,571	3
Revenue Reserve	87,302,692	77,077,320	13
Interest Income	135,700,524	204,276,639	-34
Other Income	331,872,949	232,332,909	43
Interest Expenses	-24,569,500	-22,353,160	10
Operating Expenses	-417,999,254	-370,594,679	13
Provision for Risk Assets	-115,279,215	-53,975,564	114
Provisions for Depreciation	-11,592,465	-11,079,953	5
Provision for Taxation	-4,553,974	-5,500,000	-17
Net Profit After Taxation	20,450,744	38,161,709	-46
Earnings Per Share (Kobo)	5	10	-46