



UMUCHINEMERE PROCREDIT MICROFINANCE BANK LIMITED

THE YEAR AT A GLANCE

	2010	2009	%Change
	N	N	
Cash and Short-Term Funds	1,090,322,857	997,264,730	9
Investments	18,048,203	18,048,203	-
Loans and Advances	264,680,645	217,018,015	22
Other Assets	40,702,355	24,514,704	66
Fixed Assets	60,286,259	72,744,468	(17)
Deposits	1,057,803,014	944,935,515	12
Taxation	2,300,000	1,800,000	28
Dividend Payable	10,862,001	14,702,512	(26)
Current Liabilities	10,560,451	7,593,247	39
Share Capital	247,916,510	222,181,572	12
Share Premium	10,656,702	9,658,779	10
Statutory Reserve	101,861,602	88,140,950	16
Revenue Reserve	32,080,040	18,359,388	75
Interest Income	42,379,952	43,959,289	(4)
Other Income	150,880,513	229,581,527	(34)
Interest Expenses	(15,109,229)	(22,603,215)	(33)
Operating Expenses	(132,098,289)	(129,141,186)	2
Provision on Risk Assets	(5,733,106)	(43,852,222)	(87)
Provisions for Depreciation	(12,378,538)	(9,485,683)	30
Provision for Taxation	(500,000)	(1,800,000)	(72)
Net Profit After Taxation	27,441,303	66,658,510	(59)
Earnings Per Share (Kobo)	11	30	(63)