

Закрытое акционерное общество

«БТА Банк»



220123, г. Минск, ул. В. Хоружей, 20.

Лицензия на осуществление банковской деятельности № 17, выдана 12.06.2008. УНП 807000071

Бухгалтерский баланс на 1 января 2010 г.

Table of the Balance Sheet as of January 1, 2010, showing assets, liabilities, and equity in million Belarusian rubles.

Отчет о прибыли и убытках на 1 января 2010 г.

Table of Profit and Loss for January 1, 2010, showing income and expenses in million Belarusian rubles.

Отчет об изменении капитала за 2009 год

Table of Change in Capital for 2009, showing changes in various capital components.

АУДИТОРСКОЕ ЗАКЛЮЧЕНИЕ № 1-4/41 по бухгалтерской (финансовой) отчетности закрытого акционерного общества «БТА Банк» за период с 1 января по 31 декабря 2009 года

Introductory paragraph of the audit opinion, dated February 19, 2010, in Minsk.

Main body of the audit opinion, detailing the audit scope, methods, and findings regarding the bank's financial statements.

Concluding paragraph of the audit opinion, stating the auditor's conclusion and responsibilities.

Table showing changes in capital for 2009, with columns for 2009 and 2008, and a detailed breakdown of income and expenses.

Сведения о совокупном доходе за 2009 год

Table of Total Income for 2009, showing income from operations and other sources.

Отчет о движении денежных средств на 1 января 2010 г.

Table of Cash Flow Statement for January 1, 2010, showing cash flows from operations, investment, and financing.

Signature block for the Chairman of the Board and Chief Accountant, dated February 19, 2010.

Text explaining the absence of material misstatements in the presented financial statements.

Text detailing the audit procedures performed, including the examination of documents and internal controls.

Text discussing the assessment of the bank's internal control system and the risk of misstatement.

Text describing the audit findings and the auditor's conclusion on the reliability of the financial statements.

Text providing additional information and concluding the audit opinion.

Signature block for the Director and Head of the Audit Firm.

Signature block for the Chairman of the Board and Chief Accountant.