



SunTrust Bank

SUNTRUST BANK NIGERIA LIMITED

SUMMARY FINANCIAL INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2019

The Directors present the summary financial information of SunTrust Bank Nigeria Limited for the year ended 31 December 2019. These summary financial information are derived from the full financial statements for the year ended 31st December 2019 and are not the full financial statements of the Bank.

SUMMARY FINANCIAL STATEMENTS

STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2019

Table with columns for 31 Dec 2019 and 31 Dec 2018, split into Commercial Banking and NIB. Rows include ASSETS (Cash, Financial assets, Loans, etc.) and LIABILITIES (Deposits, Borrowings, etc.).

STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE YEAR ENDED 31 DECEMBER 2019

Table with columns for 2019 and 2018, split into Commercial Banking and NIB. Rows include Interest income, Net interest income, Operating income, and Total comprehensive income.

The audited financial statements were approved by the Board of Directors on 13 March 2020 and signed on its behalf by: Jibril Aku (Chairman), Umar Dan-Umma (ED), Innocent Mbagwu (CFO)

REPORT OF THE INDEPENDENT JOINT AUDITORS ON THE SUMMARY FINANCIAL STATEMENTS

Opinion: The accompanying summary financial statements which comprise the summary statement of financial position as at 31 December 2019 and the summary statement of profit or loss and other comprehensive income for the year ended 31 December 2019 are derived from the audited financial statements of SunTrust Bank Nigeria Limited ("the Bank") for the year ended 31 December 2019.

Responsibility of the Joint Auditors for the Summary Financial Statements: Our responsibilities as joint auditors is to express an opinion on whether the summary financial statements are consistent, in all material respects, with the audited financial statements based on our procedures, which were conducted in accordance with International Standards on Auditing (ISA 810 Revised) - "Engagements to Report on Summary Financial Statements".

