

BANGKING SYSTEM'S PERFORMANCE

INCOME STATEMENT

For the Period the end of 31 March, 2009 & 2010

Description	31/3/2010	31/3/2009
Interest and Similar Income	2,018	2,772
Interest Expenses	173	471
Net Interest Income	1,846	2,301
Other Operating Income	12,412	2,876
Gross Operating Income/(Loss)	14,258	5,177
Specific Loss Provisions and Write-Offs	11,012	933
a. Specific Loss Provision Expenses (NET)	11,012	933
aa. Specific Loss Provision on Loans to Customers	11,012	817
ab. Specific Loss Provision on Other Assets	0	116
b. Bad Loans Written Off (not previously provided for)		
Operating Income/(Loss) Net of Specific Loss Provisions	3,246	4,244
Operating Expenses	2,440	2,007
a. Salaries and Employee Benefits	819	796
b. Administrative Expenses	826	753
c. Auditing and Consulting Expenses	100	96
d. Rents Paid	113	96
e. Depreciation and Amortization	212	215
f. Other	369	50
Other Provisions and Write-Offs	-	-
a. Investment	-	-
b. Other Balance Sheet Items	-	-
c. Off-Balance Sheet Items	-	-
Net Operating Income/(Loss)	806	2,238
Extraordinary Gains/(Losses)	122	392
a. Gains/(Losses) on Revaluation of Assets (NET)	-	-
b. Adjustment for prior period (NET)	-	-
c. Other Gains/(Losses)	122	392
Net Income/(Loss) Before Tax	928	2,630
Income Tax	45	88
Net Income/(Loss) After Tax	883	2,542
Transfer to General Provisions	-	-
Dividends Declared	-	-
Retained Earnings for the Year	-	-
Retained Earnings at the Beginning of the Year	-	-
Retained Earnings at the End of the Year	-	-