

Bakhtar Bank
Statement of comprehensive income

For the period from 18 March 2009 to 31 December 2009

2009 USD'000'		Note	2009 Afs '000'
205	Interest income	14	9,978
(19)	Interest expense	14	(905)
187	Net interest income		9,073
180	Fee and commission income	15	8,769
(24)	Fee and commission expense	15	(1,177)
156	Net fee and commission income		7,592
210	Other operating income	16	10,225
553	Operating income		26,890
(367)	Personnel expenses	17	(17,872)
(266)	Operating lease expenses		(12,937)
(123)	Depreciation and amortisation	7, 8	(5,961)
(670)	Other expenses	18	(32,582)
(873)	Loss before income tax		(42,462)
175	Income tax income	19	8,492
(698)	Loss for the period		(33,970)
-	Other comprehensive income		-
(698)	Total comprehensive income for the period		(33,970)

KPMG

The annexed notes 1 to 23 form an integral part of these financial statements.

Chief Executive Officer



Chief Finance Officer