

CIMB Bank Berhad

(Incorporated in Malaysia)

**Income Statements
for the financial year ended 31 December 2009**

	Note	The Group		The Bank	
		2009 RM'000	2008 RM'000	2009 RM'000	2008 RM'000
Interest income	35	6,958,548	7,341,222	5,977,783	6,935,440
Interest expense	36	(2,729,639)	(3,625,092)	(2,394,512)	(3,448,667)
Net interest income		4,228,909	3,716,130	3,583,271	3,486,773
Income from Islamic banking operations	58	716,117	340,390	6,794	1,575
Non-interest income	37	1,997,968	1,375,773	1,804,412	1,827,037
Net income		6,942,994	5,432,293	5,394,477	5,315,385
Overheads	38	(3,714,232)	(2,697,439)	(2,974,731)	(2,552,656)
Profit before allowances		3,228,762	2,734,854	2,419,746	2,762,729
Allowances for losses on loans, advances and financing	39	(680,234)	(602,714)	(400,486)	(569,733)
(Allowance for)/write-back of losses on other receivables		(189)	469	-	23
Allowance for commitment and contingencies		(21,199)	-	(21,000)	-
(Allowance for)/write-back of impairment losses	40	(12,531)	46,481	(61,191)	(8,323)
Profit after allowances		2,514,609	2,179,090	1,937,069	2,184,696
Share of results of jointly controlled entity	12	6,858	3,253	-	-
Share of results of associate	13	23,602	(40,565)	-	-
Profit before taxation and zakat		2,545,069	2,141,778	1,937,069	2,184,696
Taxation and zakat	43	(528,153)	(567,080)	(467,996)	(506,660)
Net profit after taxation and zakat		2,016,916	1,574,698	1,469,073	1,678,036
Attributable to :					
Equity holders of the Bank		1,993,868	1,572,746	1,469,073	1,678,036
Minority interests		23,048	1,952	-	-
		2,016,916	1,574,698	1,469,073	1,678,036
Earnings per share attributable to ordinary equity holders of the Bank - basic/fully diluted (sen)					
	44	53.84	43.20	39.67	46.09
Dividend:					
- per ordinary share of Nil sen (2008: 2.00 sen) less Nil (2008: 26%) tax	45	-	1.48	-	1.48
- per ordinary share of Nil sen (2008: 2.22 sen) less Nil (2008: tax exempt)	45	-	2.22	-	2.22
- per redeemable preference share of 6.72 sen (2008: 22.72 sen) less 25% (2008: 26%) tax	45	5.04	16.81	5.04	16.81