

KabulbanK

INCOME STATEMENT			
	For nine months ended December 31, 2008	For nine months ended December 31, 2007 Unaudited	For year ended March 31, 2008
	USD	USD	USD
Interest income	57662478.00	35914454.00	52755900.00
Interest / prize money expense	12171271.00	9993043.00	13827096.00
Net interest income	45491207.00	25921411.00	38928804.00
Commission income	2140492.00	2068052.00	2893130.00
Fee expense	233469.00	151219.00	190470.00
Net fee and commission income	1907023.00	1916833.00	2702660.00
	47398230.00	27838244.00	41631464.00
Other income	-894247.00	1110549.00	1080457.00
Provision against loans and advances	1000000.00	4168690.00	4273690.00
General and administrative expenses	32703221.00	22226446.00	30877132.00
Profit before income tax	12800762.00	2553657.00	7561099.00
Taxation	2560152.00	519424.00	1511712.00
Profit after income tax	10240610.00	2034233.00	6049387.00

INCOME STATEMENT			
	For nine months ended December 31, 2008	For nine months ended December 31, 2007 Unaudited	For year ended March 31, 2008
	Unaudited	Unaudited	Unaudited
	in Millions of		
	AFN	AFN	AFN
Interest income	3008.83	1785.67	2640.43
Interest / prize money expense	635.10	496.85	692.05
Net interest income	2373.73	1288.81	1948.39
Commission income	111.69	102.82	144.80
Fee expense	12.18	7.52	9.53
Net fee and commission income	99.51	95.30	135.27
	2473.24	1384.12	2083.65
Other income	-46.66	55.22	54.08
Provision against loans and advances	52.18	207.27	213.90
General and administrative expenses	1706.45	1105.10	1545.40
Profit before income tax	667.94	126.97	378.43
Taxation	133.59	25.83	75.66
Profit after income tax	534.36	101.14	302.77