

INCOME STATEMENTS

for the financial year ended 31 December 2001

	Note	The Group		The Bank	
		2001 RM'000	2000 RM'000	2001 RM'000	2000 RM'000
Interest income	21	920,367	770,861	916,970	770,861
Interest expense	22	(518,015)	(374,694)	(518,165)	(374,868)
Net interest income		402,352	396,167	398,805	395,993
Islamic Banking income	37(j)	83,658	33,724	83,658	33,724
		486,010	429,891	482,463	429,717
Loan and financing loss and provision	23	(827,468)	(307,744)	(826,301)	(307,744)
		(341,458)	122,147	(343,838)	121,973
Non-interest income	24	96,862	47,384	95,140	44,784
Gain on disposal of a subsidiary		-	50	-	1,723
Net income		(244,596)	169,581	(248,698)	168,480
Overhead expense	25	(435,413)	(272,389)	(431,625)	(268,471)
Impairment of goodwill		(67,115)	-	(67,115)	-
Loss before taxation and zakat		(747,124)	(102,808)	(747,438)	(99,991)
Taxation	28	475	(2,319)	-	(2,124)
Zakat		(67)	-	(67)	-
Net loss for the year		(746,716)	(105,127)	(747,505)	(102,115)
Loss per share (sen)	29	(95.1)	(16.2)	(95.2)	(15.7)
Dividends per share (sen)		-	-	-	-

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The accounting policies on pages 49 to 53 and the accompanying notes on pages 54 to 97 form an integral part of these financial statements.

This document is an exact replica of the AFFINBANK 2001 Annual Report hardcopy proper.