

AFFIN Bank Berhad
(Incorporated in Malaysia)

UNAUDITED INCOME STATEMENTS *for the financial quarter ended 30 September 2009*

	Individual Quarter The Group		Cumulative Quarter The Group	
	Current Financial Quarter 30/9/2009 RM'000	Preceding Year Corresponding Quarter 30/9/2008 RM'000	Current Financial Quarter 30/9/2009 RM'000	Preceding Year Corresponding Quarter 30/9/2008 RM'000
Interest income	327,443	367,139	994,122	1,080,293
Interest expense	(140,866)	(200,943)	(458,934)	(590,789)
Net interest income	186,577	166,196	535,188	489,504
Islamic Banking income	42,119	37,405	120,007	107,947
	228,696	203,601	655,195	597,451
Other operating income	56,386	42,847	147,774	172,060
Net income	285,082	246,448	802,969	769,511
Other operating expense	(127,332)	(120,558)	(376,566)	(367,530)
Operating profit	157,750	125,890	426,403	401,981
Allowances for losses on loans, advances and financing	(41,688)	(24,027)	(100,551)	(70,798)
Transfer from/(to) profit equalisation reserve	2,845	-	(776)	-
Impairment losses on securities	-	(4,756)	(1,115)	(13,597)
Profit before taxation and zakat	118,907	97,107	323,961	317,586
Taxation	(28,736)	(26,655)	(79,054)	(83,690)
Zakat	-	-	(3,308)	(2,359)
Profit after taxation and zakat	90,171	70,452	241,599	231,537
Attributable to:				
Equity holders of the Bank			241,599	231,537
Earnings per share				
- basic/fully diluted (sen)			16.8	16.1

AFFIN Bank Berhad
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UNAUDITED INCOME STATEMENTS *for the financial quarter ended 30 September 2009 (continued)*

	Individual Quarter		Cumulative Quarter	
	The Bank		The Bank	
	Current	Preceding Year	Current	Preceding Year
	Financial	Corresponding	Financial	Corresponding
	Quarter	Quarter	Quarter	Quarter
	30/9/2009	30/9/2008	30/9/2009	30/9/2008
	RM'000	RM'000	RM'000	RM'000
Interest income	327,542	370,449	999,144	1,089,045
Interest expense	(140,890)	(201,090)	(459,138)	(591,244)
Net interest income	186,652	169,359	540,006	497,801
Islamic Banking income	-	-	-	-
	186,652	169,359	540,006	497,801
Other operating income	56,101	41,669	153,881	169,124
Net income	242,753	211,028	693,887	666,925
Other operating expense	(108,015)	(103,250)	(318,814)	(316,433)
Operating profit	134,738	107,778	375,073	350,492
Allowances for losses on loans, advances and financing	(34,767)	(14,855)	(88,296)	(51,899)
Impairment losses on securities	-	(4,756)	(1,115)	(13,597)
Profit before taxation and zakat	99,971	88,167	285,662	284,996
Taxation	(22,057)	(23,936)	(66,080)	(74,754)
Zakat	-	-	-	-
Profit after taxation and zakat	77,914	64,231	219,582	210,242
Attributable to:				
Equity holders of the Bank			219,582	210,242
Earnings per share				
- basic/fully diluted (sen)			15.3	14.6