

AFFIN Islamic Bank Berhad
(Incorporated in Malaysia)

UNAUDITED INCOME STATEMENTS for the financial quarter ended 30 September 2009

| | Individual Quarter | | Cumulative Quarter | |
|--|--------------------------|----------------|--------------------------|----------------|
| | The Bank/Economic Entity | | The Bank/Economic Entity | |
| | 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 |
| Income derived from investment of depositors' funds and others | 59,279 | 67,101 | 182,414 | 207,242 |
| Income derived from investment of shareholders' funds | 3,790 | 2,886 | 9,985 | 8,725 |
| Allowances for losses on financing | (6,922) | (9,111) | (12,257) | (18,691) |
| Transfer from/(to) profit equalisation reserve | 2,845 | - | (776) | - |
| Total distributable income | 58,992 | 60,876 | 179,366 | 197,276 |
| Income attributable to the depositors | (22,995) | (35,925) | (79,392) | (116,838) |
| Total net income | 35,997 | 24,951 | 99,974 | 80,438 |
| Personnel expenses | (10,629) | (8,514) | (32,166) | (25,377) |
| Other overheads and expenditures | (8,677) | (8,334) | (24,693) | (24,496) |
| Profit before zakat and taxation | 16,691 | 8,103 | 43,115 | 30,565 |
| Zakat | - | - | (3,308) | (2,359) |
| Taxation | (4,213) | (2,777) | (10,289) | (8,742) |
| Net profit after zakat and taxation | 12,478 | 5,326 | 29,518 | 19,464 |
| Attributable to: | | | | |
| Equity holders of the Bank | | | 29,518 | 19,464 |
| Earnings per share | | | | |
| - basic/fully diluted (sen) | | | 15.2 | 12.2 |