

**ARAB AFRICAN INTERNATIONAL BANK**  
**(EGYPTIAN JOINT STOCK COMPANY)**  
**INCOME STATEMENT**  
**FOR THE PERIOD ENDED 30 September 2009**

	<u>Note</u>	<u>For the Nine Months</u>		<u>For the Three Months</u>	
		<u>30-Sep-2009</u>	<u>30-Sep-2008</u>	<u>30-Sep-2009</u>	<u>30-Sep-2008</u>
		<u>US\$ '000</u>	<u>US\$ '000</u>	<u>US\$ '000</u>	<u>US\$ '000</u>
Interest Income & Similar revenues	(26)	328,789	392,839	102,142	131,493
Deposits expense & similar costs	(26)	(191,193)	(271,735)	(59,986)	(86,491)
<b>Net interest income</b>		<b>137,596</b>	<b>121,104</b>	<b>42,156</b>	<b>45,002</b>
Fees & Commission income		49,132	56,314	18,865	16,146
Fees & Commission expenses		(1,330)	(1,580)	(477)	(528)
<b>Net Fees &amp; Commission income</b>		<b>47,802</b>	<b>54,734</b>	<b>18,388</b>	<b>15,618</b>
Stock dividends		2,683	4,003	586	1,496
Trading Net Income	(27)	28,832	16,057	8,925	3,054
Provisions	(22,11)	(19,735)	(13,422)	(9,532)	(4,046)
Gain on Financial Securities		79	1,467	(344)	73
Administrative expenses		(49,592)	(45,303)	(16,749)	(17,333)
Other operating (expense) income	(28)	(2,569)	3,101	(971)	376
<b>Profit before income tax</b>		<b>145,096</b>	<b>141,741</b>	<b>42,459</b>	<b>44,240</b>
Income tax	(2-13,15,30)	(16,811)	(15,835)	(4,423)	(5,704)
<b>Net profit for the period</b>		<b>128,285</b>	<b>125,906</b>	<b>38,036</b>	<b>38,536</b>
<b>Earnings per share ( dollar / share )</b>	(29)	<b>6.41</b>	<b>6.30</b>	<b>1.90</b>	<b>1.93</b>

\* The accompanying notes from (1) to ( 40 ) form an integral part of these financial statements and are to be read therewith .