

## 16. OPERATION OF ISLAMIC BANKING

### Unaudited Income Statements for the 2nd Quarter Ended 30 June 2006

	2nd Quarter Ended		Six Months Ended	
	30 June 2006	30 June 2005	30 June 2006	30 June 2005
	RM'000	RM'000	RM'000	RM'000
<b>Group</b>				
Income derived from investment of depositors' funds	5,838	409	11,495	409
Income attributable to the depositors	(2,906)	(89)	(6,229)	(89)
<b>Income attributable to the reporting institutions</b>	<b>2,932</b>	<b>320</b>	<b>5,266</b>	<b>320</b>
Income derived from investment of Islamic Banking Funds	945	417	1,152	417
<b>Total net income</b>	<b>3,877</b>	<b>737</b>	<b>6,418</b>	<b>737</b>
Other operating expenses	(8,287)	(5,149)	(15,330)	(5,149)
Allowance for losses on financing, advances and other loans	(77)	-	(124)	-
<b>Loss before tax expense</b>	<b>(4,487)</b>	<b>(4,412)</b>	<b>(9,036)</b>	<b>(4,412)</b>
Tax expense	(537)	-	(895)	-
<b>Net loss for the financial period</b>	<b>(5,024)</b>	<b>(4,412)</b>	<b>(9,931)</b>	<b>(4,412)</b>