CIMB BANK BERHAD (13491-P)
(Formerly Known As Bumiputra-Commerce Bank Berhad)
CONDENSED INTERIM FINANCIAL STATEMENTS
UNAUDITED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE FINANCIAL PERIOD ENDED 30 SEPTEMBER 2006

The Group	Share capital RM'000	Share premium RM'000	Statutory reserves RM'000	Exchange fluctuation reserves RM'000	AFS reserves RM'000	Retained profits RM'000	Total RM'000
At 1 January 2006	**2,063,956**	**937,778**	**1,521,859**	**36,584**	**19,707**	**1,128,196**	**5,708,080**
Net change in available-for-sale securities, net of tax	**-**	**-**	**-**	**-**	**8,779**	**-**	**8,779**
Currency translation differences	**-**	**-**	**-**	**(2,752)**	**-**	**-**	**(2,752)**
Net gains and losses not recognised in the income statement	**-**	**-**	**-**	**(2,752)**	**8,779**	**-**	**6,027**
Net profit for the financial year after MI	**-**	**-**	**-**	**-**	**-**	**665,063**	**665,063**
Transfer to statutory reserve	**-**	**-**	**274,204**	**-**	**-**	**(274,204)**	**-**
Issue of Share	**314,386**	**514,964**	**-**	**-**	**-**	**-**	**829,350**
Final dividends for FYE 2005	**-**	**-**	**-**	**-**	**-**	**(59,442)**	**(59,442)**
Interim dividends for FYE 2006	**-**	**-**	**-**	**-**	**-**	**(151,205)**	**(151,205)**
At 30 September 2006	**2,378,342**	**1,452,742**	**1,796,063**	**33,832**	**28,486**	**1,308,408**	**6,997,873**
At 1 January 2005							
- As previously reported	2,063,956	937,778	1,297,743	55,734	-	1,090,781	5,445,992
- Prior year adjustments			-		148,603	(49,753)	98,850
As restated	2,063,956	937,778	1,297,743	55,734	148,603	1,041,028	5,544,842
Net change in available-for-sale securities, net of tax	-	-	-	-	(128,896)	-	(128,896)
Currency translation differences	-	-	-	(19,150)	-	-	(19,150)
Net gains and losses not recognised in the income statement	-	-	-	(19,150)	(128,896)	-	(148,046)
Net profit for the financial year after MI	-	-	-	-	-	440,867	440,867
Transfer to statutory reserve	-	-	224,116	-	-	(224,116)	-
Ordinary dividends for FYE 2004	-	-	-	-	-	(70,141)	(70,141)
Special interim dividends for FYE 2005	-	-	-	-	-	(59,442)	(59,442)
At 31 December 2005	2,063,956	937,778	1,521,859	36,584	19,707	1,128,196	5,708,080

The unaudited condensed interim financial statements should be read in conjunction with the audited financial statements of the Group and the Bank for the year ended 31 December 2005.

ended 31 December 2005.