

**CIMB BANK BERHAD (13491-P)**  
**CONDENSED INTERIM FINANCIAL STATEMENTS**  
**UNAUDITED INCOME STATEMENTS**  
**FOR THE FINANCIAL PERIOD ENDED 30 SEPTEMBER 2009**

<b><u>BANK</u></b>	Note	Individual Quarter 3rd Quarter Ended		Cumulative Quarters Nine months ended	
		30 Sept 2009	30 Sept 2008	30 Sept 2009	30 Sept 2008
		RM'000	RM'000	RM'000	RM'000
Interest income	A15	1,445,957	1,764,702	4,491,382	5,176,114
Interest expense	A16	(550,354)	(892,723)	(1,810,019)	(2,578,553)
Net interest income		895,603	871,979	2,681,363	2,597,561
Income from Islamic Banking operations	A24	1,592	(2,347)	5,592	(2,042)
Non-interest income	A17	397,563	215,207	1,357,547	1,451,189
Overheads	A18	1,294,758 (723,744)	1,084,839 (599,873)	4,044,502 (2,149,334)	4,046,708 (1,911,639)
Profit before allowances		571,014	484,966	1,895,168	2,135,069
Allowances for losses on loans advances and financing	A19	(133,539)	(123,759)	(324,355)	(434,777)
Write back of/(allowance for) losses on other receivables		221	(3)	-	17
Write-back of/(allowance for) impairment losses		17,136	2,472	9,493	(3,086)
Profit after allowances before tax		454,832	363,676	1,580,306	1,697,223
Taxation and zakat		(115,384)	(69,345)	(398,637)	(363,608)
Net profit after taxation and zakat		339,448	294,331	1,181,669	1,333,615
<b>Earnings per share attributable to ordinary equity holders of the Bank - basic/fully diluted (sen)</b>	<b>B1</b>	<b>9.02</b>	<b>8.08</b>	<b>32.09</b>	<b>36.63</b>

The unaudited condensed interim financial statements should be read in conjunction with the audited financial statements of the Group and the Bank for the financial year ended 31 December 2008.