

CIMB GROUP HOLDINGS BERHAD (formerly known as Bumiputra-Commerce Holdings Berhad)

(Company Number 50841-W)

CONDENSED INTERIM FINANCIAL STATEMENTS

UNAUDITED CONSOLIDATED INCOME STATEMENTS FOR THE PERIOD ENDED 30 SEPTEMBER 2009

	Note	The Group			
		3rd quarter ended		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	2,647,433	2,377,969	7,996,900	6,956,499
Interest expense	A16	(1,052,319)	(1,237,634)	(3,492,825)	(3,582,714)
Net interest income		1,595,114	1,140,335	4,504,075	3,373,785
Income from Islamic Banking operations	A24(b)	222,602	93,234	546,747	306,921
Non-interest income (excluding gain on disposal of net assets and interest in a subsidiary)	A17	899,712	449,648	2,739,153	2,159,679
		2,717,428	1,683,217	7,789,975	5,840,385
Gain on disposal of net assets and interest in a subsidiary		69,549	-	99,800	17,716
		2,786,977	1,683,217	7,889,775	5,858,101
Overheads	A18	(1,439,213)	(929,662)	(4,179,844)	(3,026,105)
Profit before allowances		1,347,764	753,555	3,709,931	2,831,996
Allowance for losses on loans, advances and financing	A19	(245,516)	(167,582)	(819,457)	(531,980)
Allowance for losses on other receivables		(89,913)	(13,524)	(144,782)	(19,936)
Allowance for commitments and contingencies		(34,474)	10	(44,815)	(48)
Allowance (made)/written back for impairment losses		2,560	(2,826)	(9,482)	(9,080)
		980,421	569,633	2,691,395	2,270,952
Share of results of jointly controlled entity		2,536	638	6,743	2,637
Share of results of associates		17,831	1,664	20,116	(6,066)
Profit before taxation and zakat		1,000,788	571,935	2,718,254	2,267,523
Taxation and zakat	B4	(219,112)	(109,287)	(564,798)	(551,906)
Profit for the financial year		781,676	462,648	2,153,456	1,715,617
Attributable to :					
Equity holders of the Company		726,830	447,961	2,003,923	1,633,440
Minority interests		54,846	14,687	149,533	82,177
		781,676	462,648	2,153,456	1,715,617
Earnings per share (sen):					
- Basic	B8(a)	20.6	13.5	56.8	48.8
- Fully diluted	B8(b)	20.6	13.5	56.8	48.8

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