

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

GROUP	Note	Individual Quarter		Cumulative Quarters	
		30 Sept 2009	30 Sept 2008	30 Sept 2009	30 Sept 2008
		RM'000	RM'000	RM'000	RM'000
Interest income	A15	1,713,930	1,843,387	5,305,779	5,495,434
Interest expense	A16	(619,972)	(911,502)	(2,098,733)	(2,731,195)
Net interest income		1,093,958	931,885	3,207,046	2,764,239
Income from Islamic Banking operations	A24	197,636	81,690	499,529	222,992
Non-interest income	A17	463,375	158,111	1,596,929	1,141,412
Overheads	A18	1,754,969 (919,039)	1,171,686 (626,020)	5,303,504 (2,697,416)	4,128,643 (2,000,166)
Profit before allowances		835,930	545,666	2,606,088	2,128,477
Allowances for losses on loans advances and financing	A19	(204,708)	(136,082)	(599,538)	(442,940)
Write back of losses on other receivables		221	55	-	469
Allowance for commitments and contingencies		(1,373)	-	(17,532)	-
Write-back of/(allowance for) impairment losses		32,771	2,202	50,255	(3,314)
		662,841	411,841	2,039,273	1,682,692
Share of results of associates		9,971	(365)	15,668	(365)
Share of results of jointly controlled entity		2,536	638	6,743	2,637
Profit before taxation and zakat		675,348	412,114	2,061,684	1,684,964
Taxation and zakat		(139,632)	(84,218)	(438,826)	(428,113)
Net profit after taxation and zakat		535,716	327,896	1,622,858	1,256,851
Attributable to:					
Equity holders of the Bank		531,418	326,986	1,606,512	1,254,995
Minority interest		4,298	910	16,346	1,856
		535,716	327,896	1,622,858	1,256,851
Earnings per share attributable to ordinary equity holders of the Bank - basic/fully diluted (sen)	B1	14.12	8.98	43.62	34.47

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.