

Profit

and Loss Statement for the year ended June 30, 2006

	Note	2006	2005
-----Rs in '000-----			
Income			
Income from investments	35	81,199	78,351
Income from finance	36	90,999	50,266
Income from lease finance	37	176,253	118,359
Income from fund placements	38	140,867	90,495
Fees, commission and brokerage		27,184	14,944
		516,502	352,415
Finance costs	39	337,970	172,888
Administrative and operating expenses	40	147,731	93,943
		485,701	266,831
		30,801	85,584
Other operating income	41	5,692	2,419
Operating profit before provisions		36,493	88,003
Provision for doubtful finance / potential lease loan - general	7.3 & 8.5	5,689	6,352
Provision under SECP's Prudential Regulations for NBFCs against doubtful finance / lease losses (net of recoveries) - specific	7.3 & 8.5	2,017	785
		7,706	7,137
Profit for the year from ordinary activities before taxation		28,787	80,866
Taxation	42	(8,523)	6,171
Profit for the year from ordinary activities after taxation		37,310	74,695
-----Rupees-----			
Earnings per share - Basic and Diluted	50.1	0.89	1.78

The annexed notes 1 to 57 form an integral part of these financial statements.

SYED BABAR ALI
Chairman

SAMIR AHMED
Managing Director & Chief Executive

INTERBANK