



Statement of Profit & Loss

(Amounts in IRR million)	Note*	2007-08**	2006-07*** (restated)
I. Bank's Income from Common Activities			
1. Profit and late payment charges received on facilities	22	20,227,679	12,064,731
2. Other incomes	23	<u>206,873</u>	<u>161,151</u>
Common incomes		20,434,552	12,225,882
Less:			
Provisional profit paid to deposit holders		<u>(8,696,778)</u>	<u>(7,096,985)</u>
Net common income		11,737,774	5,128,897
II. Non-Common Incomes			
1. Profit and late payment charges received on facilities	24	1,160,956	1,396,655
2. Commissions received	25	975,069	853,989
3. Other incomes	26	<u>260,094</u>	<u>760,987</u>
4. Total non-common income		<u>2,396,119</u>	<u>3,011,631</u>
Bank's total income		14,133,893	8,140,528
III. Expenses			
1. Profit paid (except for deposit holders' profit)	27	(6,097,438)	(951,128)
2. Commissions paid	28	(254,824)	(201,019)
3. General expenses	29	(7,511,975)	6,409,943
4. Other expenses	30	<u>(189,983)</u>	<u>141,875</u>
Total expenses		(14,054,220)	(7,703,965)
Bank's profit (before deduction of deposit holders' profit share)		79,673	436,563
Fees of utilizing investment deposits		1,809,887	793,214
Share of profit payable to deposit holders		(1,809,887)	<u>(985,076)</u>
Profit before tax deduction		79,673	244,701
Tax		<u>0</u>	<u>(55,079)</u>
Net profit		79,673	189,622

* Accompanying notes 1-30 form an integral part of the present statements.

** Iranian year 1386 (21 March 2007-19 March 2008)

*** Iranian year 1385 (21 March 2006-20 March 2007)