



Statement of Profit & Loss

(Amounts in IRR million)	Note*	2008-09**	2007-08*** (restated)
I. Bank's Income from Common Activities			
1. Profit and late payment charges received on facilities	21	17,742,324	20,294,919
2. Other incomes	22	<u>182,460</u>	<u>206,873</u>
Total common incomes		17,924,784	20,501,792
Less:			
Deposit holders' share of common income		<u>(9,504,555)</u>	<u>(8,696,778)</u>
Bank's share of common income		8,420,229	11,805,014
II. Non-Common Incomes			
1. Profit and late payment charges received on facilities	23	944,273	1,072,167
2. Commissions received	24	917,876	975,069
3. Other incomes	25	<u>453,777</u>	<u>260,094</u>
4. Total non-common income		<u>2,315,926</u>	<u>2,307,330</u>
Bank's total income		10,736,155	14,112,344
III. Expenses			
1. Profit paid (except for deposit holders' profit)	26	(2,863,009)	(6,041,860)
2. Commissions paid	27	(304,579)	(254,824)
3. General expenses	28	(7,259,948)	(7,513,731)
4. Other expenses	29	<u>(218,635)</u>	<u>(189,983)</u>
Total expenses		(10,646,171)	(14,000,398)
Profit before tax deduction		89,984	111,946
Less: tax		0	0
Net profit		89,984	111,946

* Accompanying notes 1-29 form an integral part of the present statements.

** Iranian year 1387 (20 March 2008-20 March 2009)

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