



## Statement of Profit & Loss

(Amounts in IRR million)	2009-10*	2008-09** (restated)
<b>I. Bank's Income from Common Activities</b>		
1. Profit and late payment charges received on facilities	16,559,313	17,765,026
2. Other incomes	<u>201,033</u>	<u>182,460</u>
<b>Total common income</b>	<b>16,760,346</b>	<b>17,947,486</b>
Less:		
Deposit holders' share of common income	<u>(12,851,871)</u>	<u>(9,505,748)</u>
<b>Bank's share of common income</b>	<b>3,908,475</b>	<b>8,441,738</b>
<b>II. Non-Common Incomes</b>		
1. Profit and late payment charges received on facilities	778,020	961,435
2. Commissions received	1,086,049	914,804
3. Other incomes	<u>3,103,289</u>	<u>453,772</u>
<b>Total non-common income</b>	<u>4,967,358</u>	<u>2,330,011</u>
<b>Bank's total income</b>	<b>8,875,833</b>	<b>10,771,749</b>
<b>III. Expenses</b>		
1. Profit paid (except for deposit holders' profit)	(1,891,824)	(2,863,009)
2. Commissions paid	(404,529)	(304,579)
3. General expenses	(6,350,149)	(7,257,718)
4. Other expenses	<u>(136,756)</u>	<u>(218,635)</u>
<b>Total expenses</b>	<b><u>(8,783,258)</u></b>	<b><u>(10,643,941)</u></b>
Profit before tax deduction	92,575	127,808
Less: tax	<u>0</u>	<u>0</u>
<b>Net profit</b>	<b><u>92,575</u></b>	<b><u>127,808</u></b>

\* Iranian year 1388 (21 March 2009-20 March 2010)

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