



## Statement of Profit & Loss

(Amounts in IRR million)	2014-15*	2013-14** (restated)
<b>I. Bank's Income from Common Activities</b>		
1. Profit and late payment charges received on facilities	49,008,838	36,820,704
2. Other incomes	<u>394,581</u>	<u>355,024</u>
<b>Total common incomes</b>	<b>49,403,419</b>	<b>37,175,728</b>
Less:		
On account profit paid to deposit holders	(44,707,161)	(31,866,809)
Net share of deposit holders	<u>(44,707,161)</u>	<u>(31,866,809)</u>
Bank's share of profit and income from administration fee	4,696,258	5,308,919
<b>II. Non-Common Incomes</b>		
Profit and late payment charges received on facilities	15,712,150	12,269,504
Commissions received	2,877,515	2,498,396
Other incomes	<u>1,371,946</u>	<u>647,250</u>
Total non-common incomes	<u>19,961,611</u>	<u>15,415,150</u>
<b>Bank's total incomes</b>	<b>24,657,869</b>	<b>20,724,069</b>
<b>III. Expenses</b>		
1. Profit paid (except for deposit holders' profit)	(4,708,755)	(4,408,308)
2. Commissions paid	(1,310,211)	(1,274,813)
3. General expenses	(18,119,683)	(14,129,418)
4. Other expenses	<u>(404,755)</u>	<u>(324,794)</u>
<b>Total expenses</b>	<b>(24,543,404)</b>	<b>(20,137,333)</b>
Profit before tax deduction	114,465	586,736
Less: tax	<u>0</u>	<u>0</u>
<b>Net profit</b>	<b><u>114,465</u></b>	<b><u>586,736</u></b>

\* Iranian year 1393 (21 March 2014-20 March 2015)

\*\* Iranian year 1392 (21 March 2013-20 March 2014)