

Arab African International Bank
(Egyptian joint stock company)
Separate income statement
For the period ended 31 March 2013

	Note	For the period ended	
		31 March 2013	31 March 2012 (Amended)
		US\$ '000	US\$ '000
Interest Income & Similar revenues	(6)	125,581	120,937
Interest Expense & Similar costs	(6)	75,739-	70,518-
Net interest income		49,842	50,419
Fees & Commission income	(7)	13,986	12,055
Fees & Commission expenses	(7)	517-	431-
Net Fees & Commission income		13,469	11,624
Dividend income	(8)	1,463	17
Net trading income	(9)	6,180	3,023
Impairment charge for credit losses	(10)	4,714-	3,644-
Gain (Losses) on financial investments	(18)	1,823-	29
Administrative expenses	(11)	16,697-	17,073-
Other operating expense	(12)	1,180-	1,220-
Profit before income tax		46,540	43,175
Income tax	(13)	9,448-	8,022-
Net profit for the period		37,092	35,153
Earnings per share (dollar / share)	(14)	1.76	1.68

* The accompanying notes from (1) to (46) form an integral part of these financial statements and are to be read therewith .