

ISLAMI BANK BANGLADESH LIMITED
Consolidated Profit & Loss Account
For the half year ended 30 June, 2010 (Un-Audited)

Particulars	Amount in Taka			
	January to June 30, 2010	January to June 30, 2009	April to June 30, 2010	April to June 30, 2009
Investment Income	11,639,518,078	10,285,680,000	6,037,433,818	5,161,110,000
Profit Paid on Deposits	(6,662,287,143)	(6,411,410,000)	(3,284,995,998)	(3,130,490,000)
Net Investment Income	4,977,230,935	3,874,270,000	2,752,437,820	2,030,620,000
Income from Investments in Shares & Securities	292,150,992	66,570,000	259,900,992	66,570,000
Commission, Exchange & Brokerage Income	1,856,294,161	1,584,839,537	955,780,987	852,839,537
Other Operating Income	358,628,234	243,410,463	274,249,849	136,170,463
Total Operating Income	7,484,304,322	5,769,090,000	4,242,369,648	3,086,200,000
Operating Expenses				
Salary & Allowances	1,297,122,823	1,188,210,000	700,606,282	635,175,000
Rent, Taxes, Insurances, Electricity etc.	190,454,447	155,320,000	141,324,379	117,290,000
Legal Expenses	6,055,952	5,600,000	3,326,813	3,220,000
Postage, Stamps and Telecommunication etc.	39,725,068	46,010,000	19,805,756	21,510,000
Stationery, Printing and Advertisement etc.	25,382,452	15,860,000	19,638,647	9,480,000
Chief Executive's Salary & Fees	1,890,000	1,890,000	945,000	945,000
Directors' Fees & Expenses	5,151,450	3,710,000	3,868,945	2,190,000
Shariah Council's Fees & Expenses	725,808	1,563,248	425,808	468,975
Auditors' Fees	-	-	-	-
Charges on Investment Losses	-	-	-	-
Depreciation and Repair to Bank's Assets	199,981,416	162,910,000	101,360,822	81,510,000
Zakat Expenses	86,215,000	66,215,000	43,107,500	33,107,500
Other Expenses	264,321,629	194,351,752	148,888,633	82,153,525
Total Operating Expenses	2,117,026,045	1,841,640,000	1,183,298,585	987,050,000
Profit/ (Loss) before Provision	5,367,278,277	3,927,450,000	3,059,071,063	2,099,150,000
Provision for Investments & Off- Balance Sheet Items	360,450,000	483,040,000	360,450,000	110,540,000
Provision for diminution in value of Investments in Shares	-	-	-	-
Other Provisions	-	-	-	-
Total Provision	360,450,000	483,040,000	360,450,000	110,540,000
Total Profit/(Loss) before Taxes	5,006,828,277	3,444,410,000	2,698,621,063	1,988,610,000
Provision for Income Taxes:				
Current Tax	2,281,003,268	1,668,620,000	1,300,015,202	845,880,000
Deferred Tax	17,500,000	15,000,000	8,500,000	15,000,000
Net Profit/ (Loss) after Tax	2,708,325,009	1,760,790,000	1,390,105,861	1,127,730,000
Retained Earnings from previous year/period	-	-	-	-
Add: Net Profit after Tax	2,708,325,009	1,760,790,000	1,390,105,861	1,127,730,000
Profit available for Appropriation	2,708,325,009	1,760,790,000	1,390,105,861	1,127,730,000
Less: Appropriation	-	-	-	-
Statutory Reserve	-	-	-	-
General Reserve	-	-	-	-
Retained Earnings	2,708,325,009	1,760,790,000	1,390,105,861	1,127,730,000
Earnings Per Share (EPS)	36.53	23.75	18.75	15.21

(Md. Habibur Rahman Bhuiyan, FCA)
Executive Vice President (FAD)

(Mohammad Abdul Mannan)
Managing Director