

BUMIPUTRA-COMMERCE HOLDINGS BERHAD

(Company Number 50841-W)

CONDENSED INTERIM FINANCIAL STATEMENTS

UNAUDITED CONSOLIDATED INCOME STATEMENTS FOR THE PERIOD ENDED 30 JUNE 2009

	Note	The Group			
		2nd quarter ended		Six months ended	
		30 June 2009	30 June 2008	30 June 2009	30 June 2008
		RM'000	RM'000	RM'000	RM'000
Interest income	A15	2,618,576	2,262,362	5,349,467	4,578,530
Interest expense	A16	(1,116,658)	(1,154,624)	(2,440,506)	(2,345,080)
Net interest income		1,501,918	1,107,738	2,908,961	2,233,450
Income from Islamic Banking operations	A24(b)	163,286	120,389	324,145	213,687
Non-interest income (excluding gain on disposal of net assets and interest in a subsidiary)	A17	924,016	911,786	1,839,441	1,710,031
		2,589,220	2,139,913	5,072,547	4,157,168
Gain on disposal of net assets and interest in a subsidiary		-	17,716	30,251	17,716
		2,589,220	2,157,629	5,102,798	4,174,884
Overheads	A18	(1,414,042)	(1,035,043)	(2,740,631)	(2,096,443)
Profit before allowances		1,175,178	1,122,586	2,362,167	2,078,441
Allowance for losses on loans, advances and financing	A19	(302,302)	(175,412)	(573,941)	(364,398)
Allowance for losses on other receivables		(19,984)	4,154	(54,869)	(6,412)
Allowance for commitments and contingencies		(2,762)	(1)	(10,341)	(58)
Allowance (made)/written back for impairment losses		25,741	(9,199)	(12,042)	(6,254)
		875,871	942,128	1,710,974	1,701,319
Share of results of jointly controlled entity		3,977	1,209	4,207	1,999
Share of results of associates		(1,298)	3,486	2,285	(7,730)
Profit before taxation and zakat		878,550	946,823	1,717,466	1,695,588
Taxation and zakat	B4	(170,728)	(259,902)	(345,686)	(442,619)
Profit for the financial year		707,822	686,921	1,371,780	1,252,969
Attributable to :					
Equity holders of the Company		663,150	650,146	1,277,093	1,185,479
Minority interests		44,672	36,775	94,687	67,490
		707,822	686,921	1,371,780	1,252,969
Earnings per share (sen):					
- Basic	B8(a)	18.8	19.4	36.2	35.3
- Fully diluted	B8(b)	18.8	19.4	36.2	35.3

The unaudited condensed interim financial statements should be read in conjunction with the audited financial statements for the financial year ended 31 December 2008.