

MAYBANK ISLAMIC BERHAD
(787435-M)
(Incorporated in Malaysia)

CONDENSED FINANCIAL STATEMENT
UNAUDITED INCOME STATEMENT
FOR THE FIRST FINANCIAL QUARTER ENDED 30 SEPTEMBER 2008

	Note	1st Quarter Ended 30 September 2008 RM'000	Cumulative 3 Months Ended 30 September 2008 RM'000
Income derived from investment of depositors' funds	18	368,777	368,777
Income derived from investment of shareholders' funds	19	31,095	31,095
Allowance for losses on financing	20	(33,419)	(33,419)
Profit equalisation reserve		1,296	1,296
Other expenses directly attributable to depositors & shareholders' fund		<u>(3,309)</u>	<u>(3,309)</u>
Total distributable income		364,440	364,440
Income attributable to the depositors	21	<u>(163,693)</u>	<u>(163,693)</u>
Total net income		200,747	200,747
Overhead Expenses	22	<u>(70,288)</u>	<u>(70,288)</u>
Profit before taxation and zakat		130,459	130,459
Taxation	23	(32,298)	(32,298)
Zakat		<u>(3,261)</u>	<u>(3,261)</u>
Profit for the period attributable to equity holder of the Bank		<u>94,900</u>	<u>94,900</u>

(These condensed financial statements should be read in conjunction with the audited financial statements for the year ended 30 June 2008 and the accompanying explanatory notes attached to the interim financial statements)

