

BUMIPUTRA-COMMERCE HOLDINGS BERHAD
(Company Number 50841-W)
CONDENSED INTERIM FINANCIAL STATEMENTS
UNAUDITED CONSOLIDATED INCOME STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2009

	Note	The Group			
		1st quarter ended		Three months ended	
		31 Mar 2009	31 Mar 2008	31 Mar 2009	31 Mar 2008
		RM'000	RM'000	RM'000	RM'000
Interest income	A15	2,730,891	2,319,278	2,730,891	2,319,278
Interest expense	A16	(1,323,848)	(1,193,859)	(1,323,848)	(1,193,859)
Net interest income		1,407,043	1,125,419	1,407,043	1,125,419
Income from Islamic Banking operations	A24(b)	160,859	93,298	160,859	93,298
Non-interest income (excluding gain on disposal of net assets and interest in a subsidiary)	A17	915,425	798,539	915,425	798,539
		2,483,327	2,017,256	2,483,327	2,017,256
Gain on disposal of net assets and interest in a subsidiary		30,251	-	30,251	-
		2,513,578	2,017,256	2,513,578	2,017,256
Overheads	A18	(1,326,589)	(1,061,400)	(1,326,589)	(1,061,400)
Profit before allowances		1,186,989	955,856	1,186,989	955,856
Allowance for losses on loans, advances and financing	A19	(271,639)	(188,986)	(271,639)	(188,986)
Allowance for losses on other receivables		(34,885)	(10,566)	(34,885)	(10,566)
Allowance for commitments and contingencies		(7,579)	(57)	(7,579)	(57)
Allowance (made)/written back for impairment losses		(37,783)	2,945	(37,783)	2,945
		835,103	759,192	835,103	759,192
Share of results of jointly controlled entity		230	790	230	790
Share of results of associates		3,583	(11,216)	3,583	(11,216)
Profit before taxation and zakat		838,916	748,766	838,916	748,766
Taxation and zakat	B4	(174,958)	(182,718)	(174,958)	(182,718)
Profit for the financial year		663,958	566,048	663,958	566,048
Attributable to :					
Equity holders of the Company		613,943	535,333	613,943	535,333
Minority interests		50,015	30,715	50,015	30,715
		663,958	566,048	663,958	566,048
Earnings per share (sen):					
- Basic	B8(a)	17.2	15.9	17.2	15.9
- Fully diluted	B8(b)	17.1	15.9	17.1	15.9

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