

**Bank Islam Malaysia Berhad**

(Company No.98127-X)

(Incorporated in Malaysia)

**Condensed Interim Financial Statement****Unaudited Profit and Loss Account****For the Financial Third Quarter Ended 31 March 2007**

	<b>3 months ended</b>		<b>9 months ended</b>	
	<b>31 March 2007 RM'000</b>	<b>31 March 2006 RM'000</b>	<b>31 March 2007 RM'000</b>	<b>31 March 2006 RM'000</b>
Income derived from investment of depositors' funds and others	242,714	194,463	649,009	610,828
Income derived from investment of shareholders' funds	50,774	43,127	81,659	122,659
Allowance for losses on debt and financing	20,252	(171,885)	42,623	(369,470)
Provision for commitments and contingencies	-	-	-	-
Impairment loss - PDIV	950	(19,474)	75,952	(24,842)
Profit equalisation reserve	(76,915)	(379)	(73,351)	(379)
Other expenses directly attributable to the investment of the depositors and shareholders' funds	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>Total distributable income</b>	<b>237,775</b>	<b>45,852</b>	<b>775,892</b>	<b>338,796</b>
Income attributable to the depositors	<u>(112,950)</u>	<u>(68,658)</u>	<u>(315,259)</u>	<u>(243,619)</u>
<b>Total net income</b>	<b>124,825</b>	<b>(22,806)</b>	<b>460,633</b>	<b>95,177</b>
Other operating expenses	<u>(89,923)</u>	<u>(87,354)</u>	<u>(259,895)</u>	<u>(248,559)</u>
<b>Profit/(Loss) before zakat and taxation</b>	<b>34,902</b>	<b>(110,160)</b>	<b>200,738</b>	<b>(153,382)</b>
Zakat	(1,050)	(1,000)	(3,150)	(2,500)
Taxation	14,407	(7,424)	(184)	(20,080)
<b>Profit/(Loss) after zakat and taxation</b>	<b><u>48,259</u></b>	<b><u>(118,584)</u></b>	<b><u>197,404</u></b>	<b><u>(175,962)</u></b>

*The condensed interim financial statement should be read in conjunction with the audited Financial Statement of the Bank for the year ended 30 June 2006.*