

# Dubai Islamic Bank (Public Joint Stock Company) and Subsidiaries

## CONSOLIDATED INCOME STATEMENTS

Period ended 30 September 2007 (Unaudited)

	Notes	<i>Three months ended 30 September</i>		<i>Nine months ended 30 September</i>	
		<i>2007 AED 000</i>	<i>2006 AED 000</i>	<i>2007 AED 000</i>	<i>2006 AED 000</i>
<b>INCOME</b>					
Income from Islamic financing and investing assets		898,138	410,279	2,475,106	1,383,903
Income from international murabahat, short term		162,930	132,423	519,808	370,922
Income from investment properties		27,977	61,334	140,057	128,581
Income from sale of development properties, net		-	98,215	63,153	206,495
Commissions, fees and foreign exchange income		213,694	364,643	592,700	808,932
Share of results of associates	7	56,509	-	182,831	(7,000)
Other income		32,174	24,804	109,137	40,240
<b>TOTAL INCOME</b>		<b>1,391,422</b>	<b>1,091,698</b>	<b>4,082,792</b>	<b>2,932,073</b>
<b>EXPENSES</b>					
General and administrative expenses		(364,063)	(287,454)	(1,024,117)	(712,729)
Depreciation of investment properties		(2,016)	(2,789)	(7,872)	(8,112)
Provisions for impairment		(45,217)	(48,604)	(134,744)	(10,058)
<b>TOTAL EXPENSES</b>		<b>(411,296)</b>	<b>(338,847)</b>	<b>(1,166,733)</b>	<b>(730,899)</b>
<b>Profit before depositors' share, tax and gain on transfer of interest in subsidiary</b>		<b>980,126</b>	<b>752,851</b>	<b>2,916,059</b>	<b>2,201,174</b>
<b>Depositors' share of profits</b>		<b>(615,006)</b>	<b>(460,031)</b>	<b>(1,659,317)</b>	<b>(1,190,131)</b>
<b>Profit for the period before tax and gain on transfer of interest in subsidiary</b>		<b>365,120</b>	<b>292,820</b>	<b>1,256,742</b>	<b>1,011,043</b>
Income tax		3,297	15,691	12,868	4,441
		<b>368,417</b>	<b>308,511</b>	<b>1,269,610</b>	<b>1,015,484</b>
Gain on transfer of interest in subsidiary	8	-	-	968,964	-
<b>Depositors' share of gain on transfer of interest in subsidiary</b>		-	-	<b>(351,795)</b>	-
		-	-	617,169	-
<b>NET PROFIT FOR THE PERIOD</b>		<b>368,417</b>	<b>308,511</b>	<b>1,886,779</b>	<b>1,015,484</b>
Attributable to:					
Shareholders of the parent		389,655	311,569	1,895,446	1,019,115
Minority interests		(21,238)	(3,058)	(8,667)	(3,631)
		<b>368,417</b>	<b>308,511</b>	<b>1,886,779</b>	<b>1,015,484</b>
Basic and diluted earnings per share – note 3		<b>0.13</b>	<b>0.11</b>	<b>0.63</b>	<b>0.37</b>