

INTERIM CONSOLIDATED STATEMENT OF INCOME

Three-month period ended 31 March 2009 (Unaudited)

All figures in US\$ million

	<u>2009</u>	<u>2008</u>
OPERATING INCOME		
Interest income	303	476
Interest expense	(213)	(384)
Net interest income	90	92
Other operating income	49	35
Total operating income	139	127
Impairment provisions	(15)	(603)
NET OPERATING INCOME (LOSS) AFTER PROVISIONS	124	(476)
OPERATING EXPENSES		
Staff	53	63
Premises and equipment	7	6
Other	19	18
Total operating expenses	79	87
PROFIT (LOSS) BEFORE TAXATION	45	(563)
Taxation on foreign operations	(6)	(12)
PROFIT (LOSS) FOR THE PERIOD	39	(575)
Profit attributable to non-controlling interests	(7)	(12)
Profit (loss) attributable to shareholders of the parent	32	(587)
BASIC AND DILUTED EARNINGS (LOSS) PER SHARE (EXPRESSED IN US\$)	0.02	(0.59)