

Bank Audi (S.A.E)

STATEMENT OF INCOME

<i>in EGP</i>	Sunday 31 March 2019 (Audited)	Saturday 31 December 2018 (Audited)
Interest income on loans and similar income	2,162,660,577.00	1,718,560,268.00
Interest expense on deposits and similar expense	1,469,151,792.00	1,220,182,225.00
Net interest Income	693,508,785.00	498,378,043.00
Fees and commissions income	143,529,408.00	139,317,984.00
Fees and commissions expense	9,662,600.00	7,339,422.00
Net income from fees and commissions	133,866,808.00	131,978,562.00
Net trading income	15,862,647.00	13,707,539.00
Gain (loss) on sale of financial investments at fair value through other comprehensive income	4,156,171.00	3,985,872.00
Gain (loss) on the valuation of financial investments at fair value through profit or loss	16,624,756.00	-
Provision for credit losses	9,584,308.00	34,911,939.00
Administrative expenses	252,079,741.00	228,874,082.00
Other operating expenses	150,628,160.00	27,909,155.00
Net profit before income taxes	470,895,574.00	356,354,840.00
Income tax expenses	144,928,262.00	92,859,530.00
Net profit for the year	325,967,312.00	263,495,310.00
<u>Earning per share (pound/share)</u>	<u>8.50</u>	<u>6.87</u>