

Prime Finance & Investment Limited
Profit and Loss Account (un-audited)

(Figures in BDT)

	for the 9 months ended on		for the 3rd quarter ended on	
	<u>30-Sep-09</u>	<u>30-Sep-08</u>	<u>30-Sep-09</u>	<u>30-Sep-08</u>
OPERATING REVENUE	1,004,189,434	671,854,682	387,116,836	189,950,582
Income from lease finance	135,449,617	150,485,190	32,473,862	52,872,925
Income from term finance	185,823,367	158,041,457	61,012,381	61,998,038
Income from margin Loan	125,975,981	47,197,791	59,218,476	18,026,339
Income from real estate finance	2,147,693	1,580,080	900,410	1,420,000
Income from other finances	1,581,619	1,015,528	652,689	520,198
Income from associates	83,252,567	38,346,026	27,477,257	16,382,885
Capital gain on sale of securities	354,065,824	186,703,756	148,337,517	10,660,080
Dividend income	12,218,964	9,121,808	4,165,791	1,016,758
Fees, commissions, etc.	62,098,155	23,105,320	28,742,157	8,390,796
Other operational income	41,575,647	56,257,726	24,136,296	18,662,563
OPERATING EXPENSES	551,853,009	414,428,910	204,996,597	136,531,122
Financial expenses	403,571,367	316,932,430	144,257,402	111,809,282
Management expenses	78,281,642	57,496,480	30,739,195	24,721,840
Provision for doubtful losses	70,000,000	40,000,000	30,000,000	-
Profit from operation	452,336,425	257,425,772	182,120,239	53,419,460
Non- operating income	2,299,046	-	2,299,046	-
Profit before tax	454,635,471	257,425,772	184,419,285	53,419,460
Provision for taxation	45,000,000	15,000,000	15,000,000	-
Net profit after tax	409,635,471	242,425,772	169,419,285	53,419,460
Earnings per share	63.54	37.61	26.28	8.29
Weighted average no. of shares	6,446,440	6,446,440	6,446,440	6,446,440

Md. Mizanur Rahman FCA
Chief Financial Officer

Md. Akter H. Sannamat FCA, FCS
Managing Director