

**Prime Finance & Investment Limited**  
**Profit and Loss Account - Merchant Banking Operation (un-audited)**

	for the 9 months ended on		(Figures in BDT) 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>
<b>OPERATING REVENUE</b>	<b>186,508,397</b>	<b>69,829,318</b>	<b>87,993,401</b>	<b>25,942,342</b>
Fees, commission, etc.	60,238,416	22,554,527	28,577,925	7,840,003
Income from margin Loan	125,975,981	47,197,791	59,218,476	18,026,339
Other operational income	294,000	77,000	197,000	76,000
<b>OPERATING EXPENSES</b>	<b>131,237,842</b>	<b>48,750,015</b>	<b>56,391,120</b>	<b>16,492,915</b>
Financial expenses	98,941,698	39,971,717	45,216,608	15,323,212
Management expenses	14,539,272	2,984,784	6,949,170	-
Provision for doubtful losses	17,756,872	5,793,514	4,225,342	1,169,703
<b>Profit from merchant banking operation</b>	<b>55,270,555</b>	<b>21,079,303</b>	<b>31,602,281</b>	<b>9,449,427</b>

**Md. Mizanur Rahman FCA**  
 Chief Financial Officer

**Md. Akter H. Sannamat FCA, FCS**  
 Managing Director