

BURGAN BANK GROUP**Consolidated Income Statement
For the year ended 31 December 2015**

	<i>Notes</i>	2015 KD 000's	2014 KD 000's (Restated)
Continuing operations:			
Interest income	13	263,612	250,653
Interest expense	14	(107,003)	(102,736)
Net interest income		<u>156,609</u>	<u>147,917</u>
Fee and commission income		43,049	48,636
Fee and commission expense		(6,113)	(5,195)
Net fee and commission income		<u>36,936</u>	<u>43,441</u>
Net gain from foreign currencies		26,246	6,029
Net investment income	15	10,740	15,912
Dividend income		3,109	845
Other income	5	14,457	7,791
Operating income		<u>248,097</u>	<u>221,935</u>
Staff expenses		(53,720)	(49,844)
Other expenses		(61,583)	(50,004)
Operating profit before provision		<u>132,794</u>	<u>122,087</u>
Provision for impairment of loans and advances	5	(56,491)	(55,392)
Impairment of investment securities		(2,111)	(357)
Profit for the year from continuing operations before taxation and board of directors' remuneration		<u>74,192</u>	<u>66,338</u>
Taxation	16	(9,984)	(9,967)
Board of directors' remuneration		(90)	(90)
Profit for the year from continuing operations		<u>64,118</u>	<u>56,281</u>
Profit after tax for the year from discontinued operations	17	<u>23,820</u>	<u>16,424</u>
Profit for the year		<u><u>87,938</u></u>	<u><u>72,705</u></u>
Attributable to:			
Equity holders of the Bank		76,131	61,758
Non-controlling interests		11,807	10,947
		<u><u>87,938</u></u>	<u><u>72,705</u></u>
		Fils	Fils
Basic and diluted earnings per share attributable to the equity holders of the Bank	18	<u><u>32.1</u></u>	<u><u>33.8</u></u>
Basic and diluted earnings per share from continuing operations attributable to the equity holders of the Bank	18	<u><u>24.6</u></u>	<u><u>29.2</u></u>

The attached notes 1 to 25 form an integral part of these consolidated financial statements.