

**OJSC Aiyl Bank****Aggregate Income Statement**  
**as of February 28, 2011 (including)**  
*(in thousand KGS except basic income per one share)*

	Feb 28, 11	Feb 28,10
Interest income	91 349	90 168
Interest expense	<u>(24 783)</u>	<u>(23 004)</u>
<b>Net interest income before RPLL on interest earning assets</b>	<b>66 566</b>	<b>67 164</b>
RPLL on Interest earning assets	<u>482</u>	<u>(10 019)</u>
<b>Net interest income</b>	<b><u>67 048</u></b>	<b><u>57 145</u></b>
Net income from FX operations	3 084	538
Commission income	6 150	1 941
Commission expenses	(985)	(394)
Other income	<u>1 111</u>	<u>920</u>
<b>Net non-interest income</b>	<b><u>9 360</u></b>	<b><u>3 005</u></b>
<b>Operational income</b>	<b>76 408</b>	<b>60 150</b>
<b>Operational expenses</b>	<b>(51 194)</b>	<b>(41 666)</b>
RPLL on other assets	<u>(491)</u>	<u>259</u>
<b>Income before tax</b>	<b>24 723</b>	<b>18 743</b>
Income tax expense	<u>(1 195)</u>	<u>(1 813)</u>
<b>Net income and total aggregate income of the period</b>	<b><u>23 528</u></b>	<b><u>16 930</u></b>
<i>Basic income per 1 share in KGS</i>	<u>420</u>	<u>302</u>