

OJSC Aiyl Bank**Aggregate Income Statement
as of June 30, 2011 (including)
(in thousand KGS except basic income per one share)**

	June 30, 11	June 30,10
Interest income	277 848	275 508
Interest expense	<u>(88 025)</u>	<u>(49 359)</u>
Net interest income before RPLL on interest earning assets		
	189 823	226 149
RPLL on Interest earning assets	<u>5 395</u>	<u>(34 511)</u>
Net interest income	<u>195 218</u>	<u>191 638</u>
Net income from FX operations	7 616	2 479
Commission income	21 317	7 707
Commission expenses	(3 869)	(1 516)
Other income	<u>2 876</u>	<u>2 793</u>
Net non-interest income	<u>27 940</u>	<u>11 463</u>
Operational income	223 158	203 101
Operational expenses	(152 621)	(133 983)
RPLL on other assets	<u>71</u>	<u>593</u>
Income before tax	70 608	69 711
Income tax expense	<u>(4 477)</u>	<u>(6 321)</u>
Net income and total aggregate income of the period	<u>66 131</u>	<u>63 390</u>
<i>Basic income per 1 share in KGS</i>	<u>1 169</u>	<u>1 132</u>