

OJSC Aiyl Bank**Aggregate Income Statement
as of May 31, 2011 (including)
(in thousand KGS except basic income per one share)**

	May 31, 11	May 31,10
Interest income	231 105	230 129
Interest expense	<u>(71 866)</u>	<u>(42 467)</u>
Net interest income before RPLL on interest earning assets		
	159 239	187 662
RPLL on Interest earning assets	<u>(72)</u>	<u>(11 899)</u>
Net interest income	<u>159 167</u>	<u>175 763</u>
Net income from FX operations	5 395	1 829
Commission income	17 446	6 168
Commission expenses	(3 306)	(1 239)
Other income	<u>2 448</u>	<u>2 354</u>
Net non-interest income	<u>21 983</u>	<u>9 112</u>
Operational income	181 150	184 875
Operational expenses	(126 447)	(117 608)
RPLL on other assets	<u>(497)</u>	<u>138</u>
Income before tax	54 206	67 405
Income tax expense	<u>(3 625)</u>	<u>(6 321)</u>
Net income and total aggregate income of the period	<u>50 581</u>	<u>61 084</u>
<i>Basic income per 1 share in KGS</i>	<u>903</u>	<u>1 091</u>