

Form Code	Version	Frequency

Date/Period	13.01.2009	31.12.2008
-------------	------------	------------

Bank Name	KABUL BANK, Kabul	Bank Code	
-----------	--------------------------	-----------	--

Income Statement (consolidated)

	A	B	C	D	Line code
	Current Month	Afghani	USD	All Other	
	Totals			Foreign Currency	
1 INTEREST AND DIVIDEND INCOME					(1)
a Interest Income on Demand Deposits with Banks	1508		1234	274	(1.1)
b Interest Income on Time Deposits with Banks	108		108		(1.2)
c Interest Income on Loans to Banks					(1.3)
d Interest Income on Other Receivables from Banks					(1.4)
e Interest Income on Loans to OFIs					(1.5)
f Interest Income on Claims under Securities Repurchase Agreements	46489	46489			(1.6)
g Interest Income on Trading Account					(1.7)
h Interest Income on Investment Account					(1.8)
(1) Afghanistan Government Obligations					(1.8.1)
(2) Other Domestic Debt Securities					(1.8.2)
(3) Foreign Debt Securities Issued by Foreign Governments and MDBs					(1.8.3)
(4) All Other Foreign Debt Securities					(1.8.4)
i Interest Income on Loans					(1.9)
(1) Loans to Budget					(1.9.1)
(2) Commercial Real Estate and Construction Loans	35488	11452	24036		(1.9.2)
(3) Other Commercial Loans	287378	68983	218395		(1.9.3)
(4) Agricultural Loans	21	18	3		(1.9.4)
(5) Consumer Loans	6865	1306	5559		(1.9.5)
(6) Residential Mortgage Loans to Individuals	3153		3153		(1.9.6)
(7) All Other Loans	0				(1.9.7)
j Total Interest Income	381010	128248	252488	274	(1.11)
2 INTEREST EXPENSE					(2)
a Deposits by Banks					(2.1)
b Deposits by OFIs					(2.2)
c Demand Deposits by NFIs and Other Clients					(2.3)
d Time Deposits by NFIs and Other Clients	2782	422	2300	60	(2.4)
e Savings Deposits by NFIs and Other Clients	24392	5038	18141	1213	(2.5)
f Borrowings under Repurchase Agreements					(2.6)
g Short-term Borrowings					(2.7)
h Long-term Borrowings					(2.8)
i Subordinated Debt					(2.9)
j Debt/Equity (Hybrid) Instruments					(2.10)
k All Other Liabilities (Bakht Prize Money)	19828	19828			(2.11)
l Total Interest Expense	47002	25288	20441	1273	(2.12)
3 NET INTEREST AND DIVIDEND INCOME	334008	102960	232047	-999	(3)
	A				
	Current Month				
	Totals				
4 CREDIT PROVISIONS					(4)
a Accrued Provisions	(70)				(4.1)
b Reintegrated Provisions					(4.2)
c Net Credit Provisions					(4.3)
5 TRADING ACCOUNT GAINS/LOSSES					(5)
a Gains/Losses on Trading Account Securities					(5.1)
b Gains/Losses on Derivatives Held for Trading					(5.2)
c Total Trading Account Gains/Losses					(5.3)
6 GAINS/LOSSES ON AVAILABLE FOR SALE INVESTMENTS					(6)
a Gains/Losses on Available for Sale Investments					(6.1)
b Gains/Losses on Instruments Effectively Hedging AFS Investments					(6.2)

7 GAINS/LOSSES HELD TO MATURITY INVESTMENTS		(7)
8 OTHER NON-INTEREST INCOME		(8)
a Loan Servicing Income		(8.1)
b Fee Income on Off-balance Sheet Accounts	1173	(8.2)
c Service Charges on Deposits		(8.3)
d Other Fees and Commissions	15952	(8.4)
e Gains/Losses on Assets Held for Resale		(8.5)
f Gains/Losses on Sale of All Other Assets	(54)	(8.6)
g All Other Non-interest Income		(8.7)
9 NON-INTEREST EXPENSE		(9)
a Salary, Social Security, and Pension Expense	79831	(9.1)
b Net Occupancy Expense	98708	(9.2)
c External Service Expense Paid to Shareholders and Affiliates		(9.3)
d Other External Service Expense	42612	(9.4)
e All Other Non-interest Expense (BRT)	14474	(9.5)
10 INCOME (LOSS) BEFORE FX REVALUATION, EXTRAORDINARY & TAX ITEMS	115524	(10)
11 FX REVALUATION GAIN/LOSS	(103529)	(11)
12 EXTRAORDINARY GAIN/LOSS		(12)
13 TAX	15014	(13)
14 Less Provisions	(4476)	(14)
15 NET PROFIT/LOSS	22533	(15)

Note: This is year end statement. As we had made excess provision on Income Tax, the excess provision of 15014 is added back to profit. We have made a provision for Bonus, from net profit after tax

The Bank Chief Executive Officer (Khalilullah Fruz) _____
Date 13.01.2009 _____
Responsible Person (P J Mathew, 070081502) _____
Signature _____