| RI | OV | 1 Ran | k SAL |
|----|----|-------|-------|
| | | | |

| BLOM Bank SAL | | |
|---|------------|------------|
| CONSOLIDATED BALANCE SHEET | | |
| At 31 December 2006 | | |
| | 2006 | 2005 |
| | LL million | LL million |
| ASSETS | | |
| Cash and balances with the Central banks | 6,246,406 | 5,601,547 |
| Lebanese and other governmental treasury bills and bonds | 3,474,920 | 3,539,845 |
| Bonds and financial assets with fixed income | 386,100 | 434,203 |
| Shares, securities and financial assets with variable income | 8,403 | 21,557 |
| Banks and financial institutions | 7,754,284 | 5,297,127 |
| - Current accounts | 300,789 | 221,174 |
| - Time deposits | 7,453,495 | 5,075,953 |
| Loans and advances to customers (*) | 2,996,698 | 2,517,982 |
| - Commercial loans | 2,388,501 | 2,124,209 |
| - Other loans to customers | 521,241 | 338,597 |
| - Overdraft accounts | 8,190 | 9,035 |
| - Net debtor accounts against creditor and cash collateral accounts | 10,826 | 3,738 |
| - Advances to related parties | 7,400 | 2,374 |
| - Doubtful debts (net) | 60,540 | 40,029 |
| Bank acceptances | 173,260 | 200,155 |
| Investments and loans to related parties | 3,220 | 3,081 |
| Tangible fixed assets (including revaluation variance approved by | | |
| the Bank of Lebanon) | 231,086 | 209,200 |
| Intangible fixed assets | 2,845 | 3,952 |
| Other assets | 33,715 | 23,786 |
| Regularization accounts and other debit accounts | 61,408 | 52,538 |
| Goodwill | 63,980 | 61,758 |
| TOTAL ASSETS (**) | 21,436,325 | 17,966,731 |
| - | | |
| * Of which substandard loans | 34,456 | 41,759 |
| ** After deduction of: | | |
| Provision for doubtful debts and provision for commercial loans not | | |
| classified at the balance sheet date | 262,582 | 263,818 |
| Unrealized interest on: | 87,593 | 88,472 |
| - Sustandard loans | 13,899 | 19,395 |
| - Doubtful debts | 73,694 | 69,077 |
| | • | |
| OFF BALANCE SHEET ITEMS | | |
| Other engagements received | 5,467,773 | 4,548,434 |
| Bad loans totally proivided for | 43,905 | 36,231 |
| Foreign currencies to deliver against foreign currencies to receive | 2,144,617 | 2,205,835 |
| | | |

| BLOM Bank SAL | | |
|---|----------------------|----------------------|
| CONSOLIDATED BALANCE SHEET | | |
| At 31 December 2006 | | |
| | 2006 | 2005 |
| | LL million | LL million |
| LIABILITIES AND EQUITY | | |
| LIABILITIES | | |
| Banks and financial institutions | 1,308,844 | 704,121 |
| - Current accounts | | |
| | 159,362 | 108,870 |
| - Time deposits | 1,149,482 | 595,251 |
| Customers' deposits | 17,690,381 | 15,317,489 |
| - Sight deposits | 1,897,765 | 1,554,026 |
| - Time deposits | 7,874,196 | 6,265,815 |
| - Saving accounts | 7,180,465 | 6,819,377 |
| - Credit accounts and cash margins against debit accounts | 662,696 | 607,625 |
| - Related parties' accounts | 75,259 | 70,646 |
| Engagements by acceptances | 173,260 | 200,155 |
| Other liabilities | 128,641 | 136,220 |
| Regularization accounts and other crebit accounts | 129,869 | 94,871 |
| Provisions for risks and charges TOTAL LIABILITIES | 76,360 19,507,355 | 69,990 16,522,846 |
| TOTAL LIABILITIES | 19,307,333 | 10,322,640 |
| EQUITY ATTRIBUABLE TO EQUITY HOLDERS OF PARENT | | |
| Share Capital | 240,000 | 210,000 |
| · | 0,000 | 2.0,000 |
| Revaluation variance recognized in the complementary shreholders' equity | 14,727 | 14,727 |
| Reserve for general banking risks | 59,324 | 50,719 |
| Reserves and premuims | 1,162,790 | 725,783 |
| Cumulative changes in fair values | 21,430 | 81,067 |
| Treasury shares | (52,108) | |
| Retained earnings | 133,450 | 99,238 |
| Profit for the year | 270,186 | 202,188 |
| MINORITY INTEREST | 1,849,799 | 1,383,722 |
| MINORITY INTEREST | 79,171 | 60,163 |
| TOTAL EQUITY | 1,928,970 | 1,443,885 |
| _ | 21 122 22 | 17.000.701 |
| TOTAL LIABILITIES AND EQUITY | 21,436,325 | 17,966,731 |
| OFF-BALANCE SHEET ITEMS | | |
| Financing Commitments given to: | 307,186 | 239,443 |
| - Financial intermediaries | 13,051 | 10,242 |
| - Customers | 294,135 | 229,201 |
| Bank guarantees given to: | 689,528 | 480,957 |
| - Financial intermediaries | 96,098 | 90,164 |
| - Customers | 593,430 | 390,793 |
| Commitments on term financial instruments | 17,659 | 3,456 |
| Fiduciary deposits, assets under management and custody according to the control of the control | 2,774,360 | 1,487,917 |
| Foreign currencies to receive against foreign currencies to deliv | 2,146,755 | 2,204,201 |
| | | |

| LL million LL | CONSOLIDATED INCOME SHEET | | |
|--|--|--|--------------------|
| Interest and similar income | Year ended 31 December 2006 | | |
| Lebanses and other governmental treasury bills and bonds 522.744 246,55 Deposite and similar accounts with banks and financial institutions 375,578 237,38 Bonds and other financial assets with fixed income 324,698 290,15 Loars and advances to related parties 1011 17 Interest and similar accounts from banks and financial institutions (857,569) (658,75 Deposits and similar accounts from banks and financial institutions (13,342) (17,11) Deposits from customers and other credit balances (838,657) (378 Bonds and other financial assets with fixed income (5,570) (378 Net provisions less recoveries on loans and advances (98,60) (10,74 Recovery of provisions for loans and advances (19,660) (10,74 Revenues from shares and financial assets with variable income 1,123 34 Net commissions 82,703 57,41 Revenues from shares and financial assets with variable income 1,123 34 Net commissions received 88,248 62,04 Commissions paid (5,545) (4,63 Prolit from inancial operations <th></th> <th></th> <th>2005 LL millior</th> | | | 2005 LL millior |
| Lebanses and other governmental treasury bills and bonds 522.744 246,55 Deposite and similar accounts with banks and financial institutions 375,578 237,38 Bonds and other financial assets with fixed income 324,698 290,15 Loars and advances to related parties 1011 17 Interest and similar accounts from banks and financial institutions (857,569) (658,75 Deposits and similar accounts from banks and financial institutions (13,342) (17,11) Deposits from customers and other credit balances (838,657) (378 Bonds and other financial assets with fixed income (5,570) (378 Net provisions less recoveries on loans and advances (98,60) (10,74 Recovery of provisions for loans and advances (19,660) (10,74 Revenues from shares and financial assets with variable income 1,123 34 Net commissions 82,703 57,41 Revenues from shares and financial assets with variable income 1,123 34 Net commissions received 88,248 62,04 Commissions paid (5,545) (4,63 Prolit from inancial operations <td>Interset and cimilar income</td> <td>1 264 824</td> <td>032 202</td> | Interset and cimilar income | 1 264 824 | 032 202 |
| Deposits and similar accounts with banks and financial institutions 375,578 237,381 234,698 290,155 201,000 241,703 158,022 201,000 241,703 158,022 201,000 241,703 158,022 201,000 241,703 158,022 201,000 241,703 158,022 201,000 241,703 158,022 201,000 241,703 158,022 241,703 158,022 241,703 158,022 241,703 158,022 241,703 158,022 241,703 158,022 241,703 158,022 241,703 158,022 241,703 158,022 241,703 241, | | | |
| Bonds and other financial assets with fixed income | | | |
| Loans and advances to customers | | | |
| Interest and similar charges 101 17 17 17 17 17 17 1 | | | |
| Deposits and similar accounts from banks and financial institutions (13,342) (17,11) | | | 177 |
| Deposits and similar accounts from banks and financial institutions (13,342) (17,11) | Interest and similar charges | (857.569) | (658.758 |
| Deposits from customers and other credit balances (838, 857) (630, 57) Deposits from related parties (5,570) (3,78) | | | |
| Deposits from related parties (5.570) (3.78) Bonds and other financial assets with fixed income (7.28) Net provisions less recoveries on loans and advances (808) 2.000 Provisions for loans and advances (19,660) (10,74) Recovery of provisions for loans and advances 18,852 12,75 Net interest received 406,447 275,54 Revenues from shares and financial assets with variable income 1,123 34 Net commissions 82,703 57,411 Commissions received 88,248 62,04 Commissions paid (5,545) (4,63) Profit from financial operations 45,505 50,74 Profit from mon-trading investments 10,381 3,122 Profit from foreign exchange operations 25,087 16,86 Loss on financial operations (18,706) (19 Loss on financial operations (18,706) (19 Loss on frading investments (5,545) (6 Loss on foreign exchange operations (14,396) (12 Net profit from financial operations | • | | (630,570 |
| Bonds and other financial assets with fixed income (7,28) | · | the state of the s | (3,786 |
| Provisions for loans and advances (19,660) (10,74) Recovery of provisions for loans and advances 18,852 12,751 Net interest received 406,447 275,54: Revenues from shares and financial assets with variable income 1,123 34: Net commissions 82,703 57,411 Commissions received 88,248 62,044 Commissions paid (5,545) (4,63) Profit from financial operations 45,505 50,74 Profit from financial operations 10,381 3,12 Profit from non-trading investments 10,331 3,12 Profit from foreign exchange operations (25,087) 16,86: Loss on financial operations (18,706) (19 Loss on francial operations (18,706) (19 Loss on foreign exchange operations (14,396) (12 Loss on foreign exchange operations (14,396) (12 Net profit from financial operations (26,799) 50,55 Other operating income 16,680 8,36: Other operating expenses (11,675) | | · · · · · · · · · · · · · · · · · · · | (7,287 |
| Provisions for loans and advances (19,660) (10,74) Recovery of provisions for loans and advances 18,852 12,751 Net interest received 406,447 275,54: Revenues from shares and financial assets with variable income 1,123 34: Net commissions 82,703 57,411 Commissions received 88,248 62,044 Commissions paid (5,545) (4,63) Profit from financial operations 45,505 50,74 Profit from financial operations 10,381 3,12 Profit from non-trading investments 10,331 3,12 Profit from foreign exchange operations (25,087) 16,86: Loss on financial operations (18,706) (19 Loss on francial operations (18,706) (19 Loss on foreign exchange operations (14,396) (12 Loss on foreign exchange operations (14,396) (12 Net profit from financial operations (26,799) 50,55 Other operating income 16,680 8,36: Other operating expenses (11,675) | Net provisions less recoveries on loans and advances | (808) | 2,009 |
| Recovery of provisions for loans and advances 18,852 12,755 Net Interest received 406,447 275,54* Revenues from shares and financial assets with variable income 1,123 34* Net commissions 82,703 57,41* Commissions received 88,248 62,04* Commissions paid (5,545) (4,63* Commissions paid (5,545) (4,63* Profit from triannical operations 45,505 50,74* Profit from trading investments 10,381 3,12* Profit from non-trading investments 10,037 30,75* Profit from foreign exchange operations (18,706) (19)* Loss on financial operations (18,706) (19)* Loss on on-trading investments (3,796) (4,396) (10)* Loss on foreign exchange operations (14,396) (12)* Loss on foreign exchange operations (14,396) (12)* Net profit from financial operations (26,799 50,55* Other operating income 16,680 8,36* Other operating expenses (11,675) (6,47* General and administrative expenses (18,239) (80,90* General operating expenses (70,839) (50,68* Depreciation and amortization of tangible and intangible assets (16,143) (11,56* Net provisions less recoveries on off balance sheet items (1,458) (1* Profit for the year 272,386 206,29* Profit for the year 272,386 206,29* Attribuable to: Equity holders of the parent for the year(in LL) 10,997.08 9,187.2* | | | (10,741 |
| Revenues from shares and financial assets with variable income 1,123 344 Net commissions 82,703 57,411 Commissions received 88,248 62,044 Commissions paid (5,545) (4,63) Profit from financial operations 45,505 50,74 Profit from trading investments 10,381 3,122 Profit from fon-trading investments 10,037 30,755 Profit from foreign exchange operations (18,706) (19 Loss on financial operations (18,706) (19 Loss on foreign exchange operations (18,706) (19 Loss on foreign exchange operations (14,396) (12 Net profit from financial operations 26,799 50,55 Other operating income 16,680 8,36 Other operating expenses (11,675) (6,47) General and administrative expenses (118,239) (80,90) General operating expenses (10,90) (12,939) (80,90) General and administrative expenses (10,90) (10,680) (11,239) (80,90) <td>Recovery of provisions for loans and advances</td> <td></td> <td>12,750</td> | Recovery of provisions for loans and advances | | 12,750 |
| Net commissions 82,703 57,411 Commissions received 88,248 62,044 Commissions paid (5,545) (4,63) Profit from financial operations 45,505 50,74 Profit from trading investments 10,381 3,122 Profit from non-trading investments 10,037 30,755 Profit from foreign exchange operations 25,087 16,865 Loss on financial operations (18,706) (19 Loss on trading investments (3,796) (6 Loss on trading investments (514) (6i Loss on foreign exchange operations (14,396) (12 Net profit from financial operations 26,799 50,551 Other operating exchange operations 26,799 50,551 Other operating expenses (11,675) (6,470 Other operating expenses (11,675) (6,470 General and administrative expenses (183,238) (131,599 Salaries and related benefits (112,399) (80,901 General operating expenses (70,839) (50,68) | Net interest received | 406,447 | 275,543 |
| Commissions received | Revenues from shares and financial assets with variable income | 1,123 | 345 |
| Commissions received | Not commissions | 99 702 | E7 /16 |
| Commissions paid (5,545) (4,63) Profit from financial operations 45,505 50,74 Profit from trading investments 10,381 3,12: Profit from non-trading investments 10,037 30,75: Profit from foreign exchange operations 25,087 16,86: Loss on financial operations (18,706) (19 Loss on trading investments (3,796) (6 Loss on non-trading investments (514) (6i Loss on foreign exchange operations (14,396) (12- Net profit from financial operations 26,799 50,55: Other operating income 16,680 8,36: Other operating expenses (11,675) (6,47) General and administrative expenses (183,238) (131,59) Salaries and related benefits (112,399) (80,90) General operating expenses (70,839) (50,68) Depreciation and amortization of tangible and intangible assets (16,143) (11,56) Net provisions less recoveries on off balance sheet items (1,458) (1 Profit b | | • | |
| Profit from trading investments 10,381 3,12: 10,037 30,755 Profit from non-trading investments 10,037 30,755 16,865 Loss on financial operations (18,706) (19 Loss on trading investments (3,796) (6 Loss on non-trading investments (514) (66 Loss on foreign exchange operations (14,396) (12 Net profit from financial operations 26,799 50,556 Other operating income 16,680 8,366 Other operating expenses (11,675) (6,471) General and administrative expenses (183,238) (131,597) Salaries and related benefits (112,399) (80,900) General operating expenses (70,839) (50,681) Depreciation and amortization of tangible and intangible assets (16,143) (11,56 Net provisions less recoveries on financial fixed assets 395 (34 Profit before tax 321,633 242,22 Income tax (49,247) (35,92) Basic/ diluted earnings per share attribuable to equity holders of the parent 2 | | | (4,632 |
| Profit from trading investments 10,381 3,12: 10,037 30,755 Profit from non-trading investments 10,037 30,755 16,865 Loss on financial operations (18,706) (19 Loss on trading investments (3,796) (6 Loss on non-trading investments (514) (66 Loss on foreign exchange operations (14,396) (12 Net profit from financial operations 26,799 50,556 Other operating income 16,680 8,366 Other operating expenses (11,675) (6,471) General and administrative expenses (183,238) (131,597) Salaries and related benefits (112,399) (80,900) General operating expenses (70,839) (50,681) Depreciation and amortization of tangible and intangible assets (16,143) (11,56 Net provisions less recoveries on financial fixed assets 395 (34 Profit before tax 321,633 242,22 Income tax (49,247) (35,92) Basic/ diluted earnings per share attribuable to equity holders of the parent 2 | Profit from financial appretions | 45 505 | 50 745 |
| Profit from non-trading investments 10,037 30,755 Profit from foreign exchange operations 25,087 16,865 Loss on financial operations (18,706) (19 Loss on trading investments (3,796) (6 Loss on foreign exchange operations (514) (6 Loss on foreign exchange operations (14,396) (12 Net profit from financial operations 26,799 50,555 Other operating income 16,680 8,365 Other operating expenses (11,675) (6,476 General and administrative expenses (183,238) (131,59 Salaries and related benefits (11,2399) (80,900 General operating expenses (70,839) (50,686 Depreciation and amortization of tangible and intangible assets (16,143) (11,56 Net provisions less recoveries on financial fixed assets 395 (34 Net provisions less recoveries on off balance sheet items (1,458) (1 Profit before tax 321,633 242,22 Basic/ diluted earnings per share attribuable to equity holders of the parent for the year (in LL) | · | | |
| Profit from foreign exchange operations 25,087 16,86 Loss on financial operations (18,706) (19 Loss on trading investments (3,796) (6 Loss on foreign exchange operations (514) (6i Loss on foreign exchange operations (14,396) (12 Net profit from financial operations 26,799 50,55 Other operating income 16,680 8,36 Other operating expenses (11,675) (6,47) General and administrative expenses (183,238) (131,59) Salaries and related benefits (112,399) (80,90) General operating expenses (70,839) (50,68) Depreciation and amortization of tangible and intangible assets (16,143) (11,56) Net provisions less recoveries on financial fixed assets 395 (34 Profit before tax 321,633 242,22 Income tax (49,247) (35,92) Profit for the year 272,386 206,29 Basic/ diluted earnings per share attribuable to equity holders of the parent for the year(in LL) 10,997.08 9,187.2 | • | | |
| Loss on trading investments (3,796) (6 Loss on non-trading investments (514) (6 Loss on foreign exchange operations (14,396) (12 Net profit from financial operations 26,799 50,55 Other operating income 16,680 8,36 Other operating expenses (11,675) (6,47 General and administrative expenses (183,238) (131,59 Salaries and related benefits (112,399) (80,90) General operating expenses (70,839) (50,68 Depreciation and amortization of tangible and intangible assets (16,143) (11,56 Net provisions less recoveries on financial fixed assets 395 (34 Net provisions less recoveries on off balance sheet items (1,458) (1 Profit before tax 321,633 242,226 Income tax (49,247) (35,926) Basic/ diluted earnings per share attribuable to equity holders of the parent for the year(in LL) 10,997.08 9,187.2 Attribuable to: Equity holders of the parent 270,186 202,18 | • | | 16,863 |
| Loss on trading investments (3,796) (6 Loss on non-trading investments (514) (6 Loss on foreign exchange operations (14,396) (12 Net profit from financial operations 26,799 50,55 Other operating income 16,680 8,36 Other operating expenses (11,675) (6,47 General and administrative expenses (183,238) (131,59 Salaries and related benefits (112,399) (80,90) General operating expenses (70,839) (50,68 Depreciation and amortization of tangible and intangible assets (16,143) (11,56 Net provisions less recoveries on financial fixed assets 395 (34 Net provisions less recoveries on off balance sheet items (1,458) (1 Profit before tax 321,633 242,226 Income tax (49,247) (35,926) Basic/ diluted earnings per share attribuable to equity holders of the parent for the year(in LL) 10,997.08 9,187.2 Attribuable to: Equity holders of the parent 270,186 202,18 | Loss on financial operations | (18,706) | (190 |
| Loss on non-trading investments (514) (60) Loss on foreign exchange operations (14,396) (12) Net profit from financial operations 26,799 50,555 Other operating income 16,680 8,365 Other operating expenses (11,675) (6,470) General and administrative expenses (183,238) (131,597) Salaries and related benefits (112,399) (80,900) General operating expenses (70,839) (50,680) Depreciation and amortization of tangible and intangible assets (16,143) (11,560) Net provisions less recoveries on financial fixed assets 395 (340) Profit before tax 321,633 242,220 Income tax (49,247) (35,920) Profit for the year 272,386 206,290 Basic/ diluted earnings per share attribuable to equity holders of the parent for the year(in LL) 10,997.08 9,187.20 Attribuable to: Equity holders of the parent 270,186 202,180 | | | Ò |
| Loss on foreign exchange operations (14,396) (12 Net profit from financial operations 26,799 50,555 Other operating income 16,680 8,365 Other operating expenses (11,675) (6,476 General and administrative expenses (183,238) (131,597) Salaries and related benefits (112,399) (80,900) General operating expenses (70,839) (50,686) Depreciation and amortization of tangible and intangible assets (16,143) (11,56 Net provisions less recoveries on financial fixed assets 395 (344 Net provisions less recoveries on off balance sheet items (1,458) (1 Profit before tax 321,633 242,221 Income tax (49,247) (35,921) Profit for the year 272,386 206,291 Basic/ diluted earnings per share attribuable to equity holders of the parent for the year (in LL) 10,997.08 9,187.21 Attribuable to: Equity holders of the parent 270,186 202,18 | | | (66 |
| Other operating income 16,680 8,36; Other operating expenses (11,675) (6,47) General and administrative expenses Salaries and related benefits General operating expenses (70,839) (70,839) (70,839) (50,68) Depreciation and amortization of tangible and intangible assets (16,143) (11,56) Net provisions less recoveries on financial fixed assets 395 (34) Net provisions less recoveries on off balance sheet items (1,458) (1) Profit before tax (49,247) (35,92) Basic/ diluted earnings per share attribuable to equity holders of the parent for the year (in LL) Attribuable to: Equity holders of the parent 270,186 202,18 | | (14,396) | (124 |
| Other operating expenses (11,675) (6,476) General and administrative expenses (183,238) (131,597) Salaries and related benefits (112,399) (80,908) General operating expenses (70,839) (50,686) Depreciation and amortization of tangible and intangible assets (16,143) (11,567) Net provisions less recoveries on financial fixed assets (16,143) (11,567) Net provisions less recoveries on off balance sheet items (1,458) (11,458) (11,458) Profit before tax (49,247) (35,928) Profit for the year (49,247) (35,928) Basic/ diluted earnings per share attribuable to equity holders of the parent for the year(in LL) (10,997.08) 9,187.21 Attribuable to: Equity holders of the parent (270,186) 202,186 | Net profit from financial operations | 26,799 | 50,555 |
| General and administrative expenses Salaries and related benefits General operating expenses Congenial operating expenses Co | Other operating income | 16,680 | 8,362 |
| Salaries and related benefits General operating expenses (70,839) (80,900 (70,839) (50,680 (70,839) (50,680 (70,839) (50,680 (70,839) (50,680 (70,839) (50,680 (70,839) (50,680 (70,839) (50,680 (70,839) (50,680 (70,839) (11,560 (70,839) (11,560 (1 | Other operating expenses | (11,675) | (6,470 |
| Salaries and related benefits General operating expenses (70,839) (80,900 (70,839) (50,680 (70,839) (50,680 (70,839) (50,680 (70,839) (50,680 (70,839) (50,680 (70,839) (50,680 (70,839) (50,680 (70,839) (50,680 (70,839) (11,560 (70,839) (11,560 (1 | General and administrative expenses | (183.238) | (131.597 |
| General operating expenses (70,839) (50,68) Depreciation and amortization of tangible and intangible assets (16,143) (11,56) Net provisions less recoveries on financial fixed assets 395 (34) Net provisions less recoveries on off balance sheet items (1,458) (1) Profit before tax 321,633 242,226 Income tax (49,247) (35,926) Profit for the year 272,386 206,296 Basic/ diluted earnings per share attribuable to equity holders of the parent for the year(in LL) 10,997.08 9,187.20 Attribuable to: Equity holders of the parent 270,186 202,186 | · | | |
| Net provisions less recoveries on financial fixed assets 395 (34) Net provisions less recoveries on off balance sheet items (1,458) (1) Profit before tax 321,633 242,226 Income tax (49,247) (35,926) Profit for the year 272,386 206,296 Basic/ diluted earnings per share attribuable to equity holders of the parent for the year(in LL) 10,997.08 9,187.21 Attribuable to: Equity holders of the parent 270,186 202,186 | | V / / | (50,688 |
| Net provisions less recoveries on off balance sheet items (1,458) (1 Profit before tax 321,633 242,22i Income tax (49,247) (35,92i Profit for the year 272,386 206,29i Basic/ diluted earnings per share attribuable to equity holders of the parent for the year(in LL) Attribuable to: Equity holders of the parent 270,186 202,18 | Depreciation and amortization of tangible and intangible assets | (16,143) | (11,561 |
| Profit before tax 321,633 242,221 Income tax (49,247) (35,921 Profit for the year 272,386 206,291 Basic/ diluted earnings per share attribuable to equity holders of the parent for the year(in LL) 10,997.08 9,187.21 Attribuable to: Equity holders of the parent 270,186 202,18 | Net provisions less recoveries on financial fixed assets | 395 | (348 |
| Income tax | Net provisions less recoveries on off balance sheet items | (1,458) | (17 |
| Profit for the year 272,386 206,299 Basic/ diluted earnings per share attribuable to equity holders of the parent for the year(in LL) 10,997.08 9,187.21 Attribuable to: Equity holders of the parent 270,186 202,18 | Profit before tax | 321,633 | 242,228 |
| Basic/ diluted earnings per share attribuable to equity holders of the parent for the year(in LL) Attribuable to: Equity holders of the parent 270,186 202,18 | Income tax | (49,247) | (35,929 |
| Basic/ diluted earnings per share attribuable to equity holders of the parent for the year(in LL) Attribuable to: Equity holders of the parent 270,186 202,18 | Profit for the year | 272.386 | 206.299 |
| Equity holders of the parent 270,186 202,18 | Basic/ diluted earnings per share attribuable to equity holders of the parent for the year(in LL) | 10,997.08 | 9,187.27 |
| | Attribuable to: | | |
| Minority interest 2,200 4,11 | Equity holders of the parent | 270,186 | 202,18 |
| | Minority interest | 2,200 | 4,11 |