

Bank Pembangunan Malaysia Berhad
(Incorporated in Malaysia)

Income Statements
For the Financial Year Ended 31 December 2016

	Note	Group		Bank	
		2016 RM'000	2015 RM'000	2016 RM'000	2015 RM'000
Continuing operations:					
Interest income	28	1,105,528	1,283,596	1,074,871	1,251,680
Interest expense	29	(459,257)	(521,272)	(458,933)	(521,728)
Net interest income		646,271	762,324	615,938	729,952
Net income from Islamic financial business	49	258,992	143,385	253,367	136,895
Non-interest income	30	45,123	36,271	30,461	27,342
Compensation from the Government	31	30,547	30,196	30,547	30,196
Net income		980,933	972,176	930,313	924,385
Overhead expenses	32	(110,084)	(113,642)	(88,202)	(84,567)
Allowance for impairment losses of loans, advances and financing	35	(639,572)	(393,131)	(600,034)	(421,392)
Allowance for impairment losses on other assets	36	(24,894)	(39,894)	(116,419)	(190,306)
Writeback off/(provision for) corporate guarantee		7,060	(9,860)	-	-
Operating profit		213,443	415,649	125,658	228,120
Share of loss of associates and joint ventures		(5,880)	(9,235)	-	-
Profit before taxation and zakat from continuing operations		207,563	406,414	125,658	228,120
Taxation	37	(68,443)	(114,980)	(58,947)	(90,626)
Zakat		(17,805)	(21,669)	(14,555)	(19,795)
Profit/(loss) from continuing operations, net of tax		121,315	269,765	52,156	117,699
Discontinued operations:					
Gain on deconsolidation of discontinued operations	10(b)	440,370	-	-	-
Impairment on amount due from discontinued operation	9(ii)	(210,781)	-	-	-
Loss from discontinued operations	10(d)	(119,751)	(282,431)	-	-
Profit from discontinued operations, net of tax		109,838	(282,431)	-	-
Net profit/(loss) for the year		231,153	(12,666)	52,156	117,699

The accompanying notes form an integral part of the financial statements.

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Income Statements

For the Financial Year Ended 31 December 2016 (cont'd.)

	Note	Group		Bank	
		2016 RM'000	2015 RM'000	2016 RM'000	2015 RM'000
Attributable to:					
<u>Equity holders of the Bank</u>					
Profit for the year from continuing operations		119,281	293,439	52,156	117,699
Profit/(loss) for the year from discontinued operations		98,854	(282,431)	-	-
Profit for the year attributable to equity holders of the Bank		218,135	11,008	52,156	117,699
<u>Non-controlling interests</u>					
Profit/(loss) for the year from continuing operations		2,034	(23,674)	-	-
Profit for the year from discontinued operations		10,984	-	-	-
Profit/(loss) for the year attributable to equity holders of the Bank		13,018	(23,674)	-	-
		<u>231,153</u>	<u>(12,666)</u>	<u>52,156</u>	<u>117,699</u>
Earnings per share attributable to the equity holders of the Bank:					
Basic earnings per share (sen)	39				
- from continuing operations		3.87	9.53		
- from discontinued operations		3.21	(9.17)		
		<u>7.08</u>	<u>0.36</u>		

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