

## Form of Profit and Loss Account

**Profit and Loss Account of .....** (name of banking company) **for the half year ended September 30, 2016**

	Note	Half-year ended September 30, 2016
Interest income		
Interest expense		_____
<b>Net interest income</b>		_____
Fees and commission income		
Fees and commission expense		_____
<b>Net fee and commission income</b>		_____
Net gain/(loss) on fair value changes		
Other income		_____
<b>Total income</b>		_____
Impairment losses on financial instruments		
Employee benefits		
Depreciation and impairment of property, plant and equipment		
Amortisation and impairment of intangible assets		
Other expenses		_____
<b>Total expenses</b>		_____
<b>Net profit/(loss) before taxes and exceptional items</b>		_____
<b>Exceptional items</b>		
<b>Net profit/(loss) before taxes</b>		_____
Taxes		_____
- Current tax		
- Deferred Tax		
<b>Net profit/(loss) after tax from continuing operations</b>		_____
Profit/(loss) from discontinued operations, net of tax		_____
<b>Net profit/(loss) for the period</b>		_____

**Note**      **Half-year ended**  
**September 30,**  
**2016**

**Other Comprehensive Income**

A (i) Items that will not be reclassified to profit or loss  
(specify items and amounts)

(ii) Income tax relating to items that will not be  
reclassified to profit or loss  
Subtotal

B (i) Items that will be reclassified to profit or loss  
(specify items and amounts)

(ii) Income tax relating to items that will be reclassified  
to profit or loss  
Subtotal

**Other Comprehensive Income (A + B)**

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**Total Comprehensive Income for the period**

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**Earnings per equity share (for continuing operations)**

Basic (Rs.)  
Diluted (Rs.)

**Earnings per equity share (for discontinued  
operations)**

Basic (Rs.)  
Diluted (Rs.)

**Earnings per equity share (for continuing and  
discontinued operations)**

Basic (Rs.)  
Diluted (Rs.)