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635,428,614	205,741,833	208,079,463	221,607,317
456,708,643	152,068,513	151,204,255	153,435,875
(165,988,778)	(56,396,075)	(56,129,915)	(53,462,788)
290,719,865	95,672,438	95,074,340	99,973,087
154,577,543	49,561,650	49,236,777	55,779,117
(60,309,123)	(20,219,988)	(17,341,345)	(22,747,790)
94,266,421	29,341,662	31,895,432	33,031,327
18,265,141	1,890,186	5,843,587	10,531,357
5,877,287	2,221,484	1,794,834	1,860,969
409,130,713	129,125,770	134,608,203	145,396,740
(137,867,590)	(55,867,589)	(17,943,191)	(64,056,809)
271,263,123	73,258,181	116,665,012	81,339,930
(145,296,776)	(51,639,564)	(47,056,630)	(46,600,583)
(26,795,598)	(10,892,234)	(8,913,410)	(6,989,954)
99,170,750	10,726,383	60,694,973	27,749,394
(24,792,687)	(2,681,596)	(15,173,743)	(6,937,349)
74,378,062	8,044,787	45,521,230	20,812,046
17.26%	17.26%	16.90%	16.06%
20.92%	20.92%	19.62%	17.72%
19.29%	19.29%	17.98%	13.50%
0.23%	0.05%	0.14%	0.26%
5.48%	1.19%	3.35%	1.53%
13.82	1.49	8.48	3.87

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1,783,556,611	1,728,520,131	1,228,250,456	
1,761,046,014	1,919,888,043	1,660,876,334	
27,475,358	86,414,860	69,871,314	
6,788,019,774	7,020,016,024	7,294,756,170	
6,693,662	6,425,000	6,425,000	
100,903,073	102,962,488	107,248,695	
151,246,931	108,229,213	122,506,699	
10,618,941,424	10,972,455,759	10,489,934,668	
7,266,859,790	7,641,842,047	7,073,981,741	
1,496,386,030	1,375,549,088	1,515,506,278	
10,914,733	8,387,316	7,421,952	
431,350,420	418,833,802	418,486,181	
29,000,000	111,773,747	107,120,344	
7,620,211	7,620,211	7,620,211	
5,304,670	51,197,415	2,954,950	
9,247,435,853	9,615,203,625	9,133,091,657	
269,096,000	269,096,000	269,096,000	
93,000,000	93,000,000	93,000,000	
1,009,409,571	985,156,134	994,747,011	
1,371,505,571	1,357,252,134	1,356,843,011	
10,618,941,424	10,972,455,759	10,489,934,668	
356,541,352	367,582,796	444,529,501	

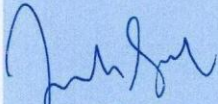
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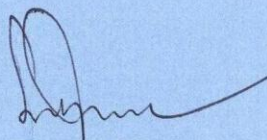
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Bank of Maldives Plc**CONSOLIDATED**

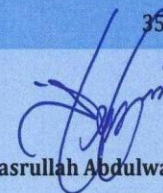
	in Rf Actual		
	31-Mar-09	30-Jun-09	30-Sep-09
Cash and Short Term Funds	1,228,250,456	1,728,520,131	1,783,556,611
Balances With Maldives Monetary Authority	1,660,876,334	1,919,888,043	1,761,046,014
Bills of Exchange	69,871,314	86,414,860	27,475,358
Loans and Advances	7,294,756,170	7,020,016,024	6,788,019,774
Investment - Available for Sale	6,425,000	6,425,000	6,693,662
Property, Plant and Equipment	107,248,695	102,962,488	100,903,073
Other Assets	122,506,699	108,229,213	151,246,931
Total Assets	10,489,934,668	10,972,455,759	10,618,941,424
Deposits from Non-Bank Customers	7,073,981,741	7,641,842,047	7,266,859,790
Borrowings	1,515,506,278	1,375,549,088	1,496,386,030
Bills, Acceptances and Other Documentary Credits	7,421,952	8,387,316	10,914,733
Other Liabilities	418,486,181	418,833,802	431,350,420
Current Tax	107,120,344	111,773,747	29,000,000
Deferred Tax Liabilities	7,620,211	7,620,211	7,620,211
Dividends Payable	2,954,950	51,197,415	5,304,670
Total Liabilities	9,133,091,657	9,615,203,625	9,247,435,853
Share Capital	269,096,000	269,096,000	269,096,000
Share Premium	93,000,000	93,000,000	93,000,000
Reserves	994,747,011	995,156,134	1,009,409,571
Total Shareholders' Equity	1,356,843,011	1,357,252,134	1,371,505,571
Total Equity and Liabilities	10,489,934,668	10,972,455,759	10,618,941,424
Commitments and Contingencies	444,529,501	367,582,796	356,541,352


Fareeha Shareef

Board Audit Committee


Ganesan Subramanyam

Managing Director & CEO


Nasrullah Abdulwahid

Acting Chief Financial Officer

PROFIT AND LOSS - UNAUDITED

Bank of Maldives Plc

CONSOLIDATED

	in Rf Actual			
	Q1 2009	Q2 2009	Q3 2009	Cumulative
Gross Income	221,607,317	208,079,463	205,741,833	635,428,614
Interest Income and Similar Income	153,435,875	151,204,255	152,068,513	456,708,643
Interest Expense and Similar Charges	(53,462,788)	(56,129,915)	(56,396,075)	(165,988,778)
Net Interest Income	99,973,087	95,074,340	95,672,438	290,719,865
Fee and Commission Income	55,779,117	49,236,777	49,561,650	154,577,543
Fees and Commission Expenses	(22,747,790)	(17,341,345)	(20,219,988)	(60,309,123)
Net Fees and Commission Income	33,031,327	31,895,432	29,341,662	94,268,421
Dividend Income	-	-	-	-
Net Foreign Exchange Income	10,531,357	5,843,597	1,890,186	18,265,141
Other Operating Income	1,860,969	1,794,834	2,221,484	5,877,287
Total Operating Income	145,396,740	134,608,203	129,125,770	409,130,713
Provision for Bad and Doubtful Debts	(64,056,809)	(17,943,191)	(55,867,589)	(137,867,590)
Net Operating Income	81,339,930	116,665,012	73,258,181	271,263,123
Operating Expenses	(46,600,583)	(47,056,630)	(51,639,564)	(145,296,776)
Other Operating Expenses	(6,989,954)	(8,913,410)	(10,892,234)	(26,795,598)
Profit Before Tax	27,749,394	60,694,973	10,726,383	99,170,750
Income Tax Expense	(6,937,349)	(15,173,743)	(2,681,596)	(24,792,687)
Net Profit for the Quarter	20,812,046	45,521,230	8,044,787	74,378,062
Return on Average Assets (before tax provision)	0.26%	0.14%	0.05%	0.23%
Return on Average Equity	1.53%	3.35%	1.19%	5.48%
Basic Earning per Share (for 3 months)	3.87	8.46	1.49	13.82
Core Capital (Tier 1 Capital)	16.06%	16.90%	17.26%	17.26%
Core Capital (Tier 2 Capital)	17.72%	19.62%	20.92%	20.92%