

Statement of comprehensive income
for the year ended 31 December

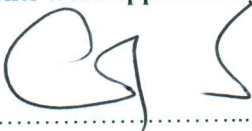

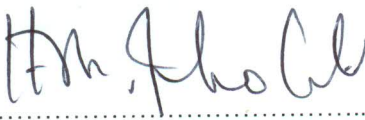

<i>In thousands of Leones</i>	Note	2010	2009
Interest and similar income	7	4,202,398	1,615,067
Interest expenses and similar charges	7	(512,969)	(203,380)
Net interest income		3,689,429	1,411,687
Fees and commission income	8	1,758,038	700,183
Net trading (loss)/income	9	(3,486,247)	4,205,637
Other income		130,726	-
Operating income		2,091,946	6,317,507
Impairment loss on loans and advances	16	(1,317,119)	(151,477)
Personnel expenses	10	(2,876,993)	(1,291,896)
Operating leases expense	21	(447,037)	(105,000)
Depreciation and amortisation	18,19	(2,691,915)	(1,853,480)
Other expenses	11	(4,905,228)	(5,596,902)
Loss before income tax		(10,146,346)	(2,681,248)
Income tax expense	12a	(326,861)	(36,044)
Loss for the year	13	(10,473,207)	(2,717,292)
Other comprehensive income, net of income tax			
Net amount transferred to profit or loss		14,666	44,185
Other comprehensive income for the year, net of income tax		14,666	44,185
Total comprehensive income for the year		(10,458,541)	(2,673,107)

The notes on pages 18 to 62 are an integral part of these financial statements

Statement of comprehensive income (continued)

<i>In thousands of Leones</i>	Note	2010	Restated 2009
Loss attributable to:			
Equity holders of the Bank		(10,473,207)	(2,717,292)
Loss for the year		<u>(10,473,207)</u>	<u>(2,717,292)</u>
Total comprehensive income attributable to:			
Equity holders of the Bank		(10,458,541)	(2,673,107)
Total comprehensive income for the year		<u>(10,458,541)</u>	<u>(2,673,107)</u>
 Basic and diluted earnings per share	 14	 (845)	 (219)

These financial statements were approved by the Board of Directors on **2011**

) Directors
	
	
	

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