

FIRST HABIB BANK MODARABA
Condensed Interim Profit and Loss Account (Unaudited)
For the quarter ended September 30, 2008

	September 30, 2008	September 30, 2007
Operating Income	125,380,535	128,745,603
Other Income	505,500	177,541
	<u>125,886,035</u>	<u>128,923,144</u>
Depreciation & Impairment on leased asset	93,027,005	101,533,056
Provisions	8,710,409	2,850,483
Operating expenditure	12,157,735	14,225,358
	<u>113,895,149</u>	<u>118,608,897</u>
Profit before taxation	<u><u>11,990,886</u></u>	<u><u>10,314,247</u></u>
Basic and Diluted earnings per share	<u>0.30</u>	<u>0.26</u>