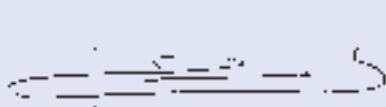


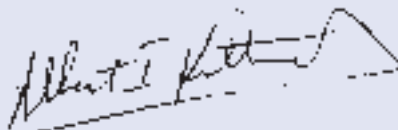
Interim Consolidated Condensed Income Statement For the nine months ended 30 September 2005
(Expressed in Bahraini Dinars '000)

	Nine months ended (January-September)		Three months ended (July-September)	
	2005 (Reviewed)	2004 (Reviewed)	2005 (Reviewed)	2004 (Reviewed)
Income				
Interest income	297	128	122	46
Interest expense	(187)	(40)	(90)	(13)
Net Interest income	110	88	32	33
Gain on trading securities	2,208	1,212	260	369
Gain on sale of available-for-sale securities	927	307	753	85
Dividend income	466	568	195	224
Asset management, brokerage and other	1,785	539	403	164
Total Income	5,496	2,714	1,643	875
Operating expenses				
Staff and related expense	757	562	260	195
General and administrative expenses	322	205	117	75
Depreciation	35	25	13	8
Total expenses	1,114	792	390	278
Operating profit	4,382	1,922	1,253	597
Share of net results of associated company	–	(10)	–	–
Gain on disposal of investment in associated company	–	85	–	85
Net profit for the period	4,382	1,997	1,253	682
Earnings for share (Fils)	31.86 Fils	14.52 Fils	9.11 Fils	4.96 Fils

The interim consolidated financial information was approved by the Board of Directors on 24 October 2005.



Shaikh Mohammed Bin Isa Al Khalifa
Chairman



Albert Kittaneh
Vice Chairman and Chairman
of the Executive Committee



Anthony C Mallis
Chief Executive Officer