

Banco Comercial do Atlântico, S.A

Income Statement at 31/12/2010

Description	December 2010
Interest and similar income	3.770.830.425
Interest and similar costs	1.306.181.828
Net interest income	2.464.648.597
Income from equity Instruments	245.722.165
Income from services and commissions	339.156.940
Costs of services and commissions	46.235.425
Income from available for sale financial assets	10.739
Income from foreign exchange revaluations	135.158.183
Income from the disposal of other assets	2.458.296
Other net operating income	160.203.034
Net operating income	3.301.122.530
Employee costs	1.289.977.974
General administrative expenditure	708.513.557
Annual depreciation	167.004.001
Provisions net of recoveries and cancellations	49.651.980
Impairment of other financial assets net of reversals and recoveries	264.304.499
Impairment of other assets net of reversals and recoveries	17.486.623
Income from subsidiaries exc. from consolidation, assoc companies and jointly controlled entities	29.379.905
Income before tax	833.563.802
Tax	
Current	54.214.330
Deferred	78.081.150
Net Income	701.268.322

Board Chairman

Head Accountant

Financial and International Director

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A. Joaquim de Sousa

Maria de Fátima N. Evora

Amélia Figueiredo