

Key Figures for the Group

	1 Jan.–30 Sept. 2009 € million	1 Jan.–30 Sept. 2008 € million	Change € million	%
Income Statement*				
Net interest income	141.3	124.5	16.8	13.5
Allowance for losses on loans and advances	- 40.8	- 17.6	- 23.2	131.8
Net interest income after allowance for losses on loans and advances	100.6	106.9	- 6.3	- 5.9
Net fee and commission income	30.2	26.7	3.5	13.1
Net trading income	4.1	3.6	0.5	13.9
Net income from non-current financial assets	- 5.2	2.9	- 8.1	> - 100
Administrative expenses	59	61.8	- 2.8	- 4.5
Profit before tax	69.7	81.5	- 11.8	- 14.5
Income taxes	1.8	- 2.1	3.9	> - 100
Profit/loss from discontinued operations and non-current assets held for sale, net of tax	4.9	1.8	3.1	> 100
Consolidated profit for the period	54.4	65	- 10.6	- 16.3

	30 Sept. 2009 € million	31 Dec. 2008 € million	Change € million	%
Balance Sheet*				
Total assets	27,555.1	26,170.9	1,384.2	5.3
Equity	904.8	861.0	43.8	5.1

* Calculated excluding discontinued operations