

RBTT BANK GRENADA LIMITED

PROFIT AND LOSS ACCOUNT (UNAUDITED)

	six months	year ended	six months
	June 30, 2004	Dec. 31, 2003	June 30, 2003
	\$'000	\$'000	\$'000
Interest income	14,263	27,736	13,480
Interest expense	4,756	9,629	4,860
Net interest income	9,507	18,107	8,620
Other income	3,028	5,419	2,391
Net revenue	12,535	23,526	11,011
Operating expenses	6,561	11,834	6,058
Loan loss expense	866	1,185	400
Total non-interest expenses	7,427	13,019	6,458
Profit before tax	\$ 5,108	\$ 10,507	\$ 4,553