

**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
<b>Net interest income</b>	9,507	18,107	8,620
Other income	3,028	5,419	2,391
<b>Net revenue</b>	12,535	23,526	11,011
Operating expenses	6,561	11,834	6,058
Loan loss expense	866	1,185	400
<b>Total non-interest expenses</b>	7,427	13,019	6,458
<b>Profit before tax</b>	<b>\$ 5,108</b>	<b>\$ 10,507</b>	<b>\$ 4,553</b>