

**Table 15: Consolidated Quarterly Profit and Loss Statement of Non-Bank Deposit Taking Leasing Companies \*: September 2010**

(Rs million)

	Sep-10
Interest Income	472
Interest Expense	336
<b>Net Interest Income</b>	<b>136</b>
<b>Non-Interest Income</b>	<b>185</b>
Net Fee and commission	56
Other Operating Income	129
<b>Operating Income</b>	<b>321</b>
<b>Staff &amp; Operating Costs</b>	<b>209</b>
Personnel expenses	61
Other Operating Expenses	148
<b>Operating Profit before Provisions &amp; Taxes</b>	<b>112</b>
<b>Provision and Adjustments to Income for Credit Losses</b>	<b>26</b>
<b>Operating Profit after Provisions &amp; Taxes</b>	<b>86</b>
Provision for Income Taxes/(credit)	14
<b>Profit after Tax</b>	<b>72</b>

\* Include all Non-Bank Deposit Taking Institutions other than Mauritius Housing Company Ltd and The Mauritius Civil Service Mutual Aid Association Ltd.  
Source: Off-Site Division, Supervision Department.