

# CIBC Jamaica Limited

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## INCOME STATEMENT (UNAUDITED)

FOR THE THREE MONTH PERIOD ENDED JANUARY 31ST, 2000

	3 MONTHS TO JAN 31 2000	3 MONTHS TO JAN 31 1999
REVENUE	618,887	499,985
PROFIT BEFORE TAXATION	70,509	30,675
CORPORATE TAXES	11,360	7,120
PROFIT AFTER TAXATION	59,149	23,555
EARNINGS PER STOCK UNIT/SHARE BASED ON 193,333,332 UNITS	30.6¢	12.2¢

### BALANCE SHEET HIGHLIGHTS

	AS AT JAN 31 2000 \$'000	AS AT JAN 31 1999 \$'000
LOANS AND INVESTMENTS LESS PROVISION FOR LOSSES	7,931,545	6,490,954

OTHER ASSETS	785,044	986,275
TOTAL ASSETS	14,478,607	11,758,574
TOTAL DEPOSITS	12,843,274	9,511,857
STOCKHOLDERS' EQUITY	1,061,503	940,371

EMIL C. GEORGE, Q.C., CHAIRMAN

RAYMOND O'B. CAMPBELL, DIRECTOR

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