

# Income Statement

Income Statement	Note	2003	2002	Change	
		€ mn	€ mn	€ mn	%
Interest and current income	(3)	7,002	11,202	-4,200	-37.5
Interest expense	(3)	4,477	7,926	-3,449	-43.5
<b>Net interest and current income</b>	(3)	<b>2,525</b>	<b>3,276</b>	<b>-751</b>	<b>-22.9</b>
<b>Loan loss provisions</b>	(4)	<b>1,016</b>	<b>2,218</b>	<b>-1,202</b>	<b>-54.2</b>
<b>Net interest and current income after loan loss provisions</b>		<b>1,509</b>	<b>1,058</b>	<b>451</b>	<b>42.6</b>
Fee and commission income		2,883	3,391	-508	-15.0
Fee and commission expense		293	301	-8	-2.7
<b>Net fee and commission income</b>	(5)	<b>2,590</b>	<b>3,090</b>	<b>-500</b>	<b>-16.2</b>
<b>Net trading income</b>	(6)	<b>1,526</b>	<b>1,044</b>	<b>482</b>	<b>46.2</b>
Other income	(7)	-616	3,189	-3,805	-119.3
<b>Administrative expenses</b>	(8)	<b>5,929</b>	<b>7,500</b>	<b>-1,571</b>	<b>-20.9</b>
Other expenses	(9)	1,113	1,783	-670	-37.6
<b>Income/loss before restructuring charges and taxes</b>		<b>-2,033</b>	<b>-902</b>	<b>-1,131</b>	<b>125.4</b>
Restructuring charges	(10)	840	244	596	244.3
<b>Income/loss from ordinary activities/ Income/loss before taxes</b>		<b>-2,873</b>	<b>-1,146</b>	<b>-1,727</b>	<b>-150.7</b>
Income tax expense	(32)	-895	-211	-684	-324.2
<b>Income/loss after taxes</b>		<b>-1,978</b>	<b>-935</b>	<b>-1,043</b>	<b>-111.6</b>
Income attributable to minority interests		11	7	4	57.1
<b>Net income/net loss for the year</b>		<b>-1,989</b>	<b>-942</b>	<b>-1,047</b>	<b>-111.1</b>
<b>Appropriation of distributable profit</b>		<b>31 Dec. 2003</b>	31 Dec. 2002	Change	
		€ mn	€ mn	€ mn	%
Net loss for the year		-1,989	-942	-1,047	-111.1
Withdrawal from retained earnings		1,989	942	1,047	111.1
<b>Distributable profit of Dresdner Bank AG</b>		<b>0</b>	<b>0</b>	<b>0</b>	
		<b>2003</b>	2002		
		€	€		
Earnings per share	(11)	-3.44	-1.63		
Diluted earnings per share	(11)	-3.44	-1.63		