Washington Bancorp, Inc
Consolidated Statement of Operations
(Unaudited)

	($000's) For the Nine Months Ended September 30,	
	2011	2010
Interest Income		
Loans, including fees	$4,631	$6,233
Investments	86	53
Deposits in other banks	60	138
Total interest income	4,777	6,424
Interest Expense		
Deposits	989	2,053
Borrowings	213	284
Total interest expense	1,202	2,337
Net Interest Income	3,575	4,087
Provision for Loan losses	350	375
Net Interest Income After Provision For Loan Losses	3,225	3,712
Noninterest Income		
Service charges on deposit accounts	124	171
Other operating income	244	318
Gain/(loss) on securities sold	3	95
Total nonintererst income	371	584
Noninterest Expenses		
Salaries and employee benefits	2,027	1,842
Occupancy and equipment	515	486
Gain on sale of OREO	(278)	
Other expenses	1,505	2,285
Total nonintererst expense	3,769	4,613
Income (loss) before provision (benefit) for income tax	(173)	(317)
Provision (benefit) for income tax	0	0
Net Income (Loss)	($173)	($317)

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