

CONSOLIDATED INCOME STATEMENT OF AEGON GROUP FOR THE YEAR ENDED DECEMBER 31, 2005

Amounts in millions

2005 USD	2004 USD		Note number	2005 EUR	2004 EUR
		INCOME			
23,519	22,794	Premium income	30	18,882	18,329
12,378	11,611	Investment income	31	9,937	9,337
1,799	1,620	Fee and commission income	32	1,444	1,303
91	412	Other revenues	33	73	331
37,787	36,437	TOTAL REVENUES		30,336	29,300
2,106	1,925	Income from reinsurance ceded		1,691	1,548
869	256	Fair value and foreign exchange gains	34	698	206
14,125	7,304	Gains on investments for account of policyholders	35	11,340	5,873
1,581	1,604	Gains on investments	36	1,269	1,290
219	172	Other income	37	176	138
56,687	47,698	TOTAL INCOME		45,510	38,355
		CHARGES			
1,936	1,944	Premiums to reinsurers	30	1,554	1,563
42,110	33,557	Policyholder claims and benefits	38	33,807	26,984
213	194	Profit sharing and rebates	39	171	156
6,878	7,193	Commissions and expenses	40	5,522	5,784
479	247	Fair value and foreign exchange losses	34	385	199
2	16	Losses on investments for account of policyholders	35	2	13
139	108	Losses on investments	36	112	87
(17)	228	Impairment charges/reversals	41	(14)	183
465	495	Interest charges and related fees	42	373	398
4	271	Other charges	43	3	218
52,209	44,253	TOTAL CHARGES		41,915	35,585
4,478	3,445	INCOME BEFORE SHARE IN PROFIT/(LOSS) OF ASSOCIATES AND TAX		3,595	2,770
25	31	Share in profit/(loss) of associates		20	25
4,503	3,476	INCOME BEFORE TAX		3,615	2,795
(1,102)	(668)	Income tax	44	(885)	(537)
3,401	2,808	INCOME AFTER TAX		2,730	2,258
2	(2)	Attributable to minority interest		2	(2)
3,403	2,806	NET INCOME ATTRIBUTABLE TO EQUITY HOLDERS OF AEGON N.V.		2,732	2,256
		EARNINGS AND DIVIDENDS PER SHARE			
2.03	1.72	Basic earnings per share (cents per share) ¹	45	1.63	1.38
2.03	1.72	Diluted earnings per share (cents per share) ¹	45	1.63	1.38
		Dividend per share (cents per share)	46	0.45	0.42

¹After deduction of preferred dividends and coupons on perpetuals

The Group's financial statements are presented in euro. US dollar figures are included for information purposes only.