

INCOME STATEMENT

Company **Комерцијална банка АД Скопје**
 Reporting period **01.01 - 30.09**
 Year **2019**
 Consolidated report **не**

	Note	<i>In 000 MKD</i>	
		Current Period 30.09.2019	Previous Period 30.09.2018
Interest income		2,174,351	2,266,154
Interest expense		-393,222	-384,955
Interest income/(expense), net	6	1,781,129	1,881,199
Fee and commission income		1,012,210	878,356
Fee and commission expense		-306,761	-254,223
Fee and commission income/(expense), net	7	705,449	624,133
Net trading income	8	11,772	3,933
Net income from other financial instruments at fair value	9	5,712	5,789
Foreign exchange gains/(losses), net	10	82,681	107,015
Other operating income	11	480,820	914,660
Share of profit of associates	24	0	0
Impairment losses of financial assets, net	12	-560,818	-234,760
Impairment losses of non-financial assets, net	13	-3,945	-369,842
Personnel expenses	14	-632,091	-633,972
Depreciation and amortization	15	-121,735	-126,479
Other operating expenses	16	-448,386	-442,742
Share of loss of associates	24	0	0
Profit/(loss) before tax		1,300,588	1,728,934
Income tax expense	17	0	0
Profit for the year from continuing operations		1,300,588	1,728,934
Profit/(loss) form group of assets and liabilities held for sale		0	0
Profit/(loss) for the year		1,300,588	1,728,934
Profit/(loss) for the year attributable to*:			
Banks shareholders		0	0
Non-controlling interest		0	0
Earnings per share	41		
basic earning per share (in Denars)		0.00	0.00
diluted earnings per share (in Denars)		0.00	0.00

* only for consolidated financial statements