

INCOME STATEMENT

Company **Комерцијална банка АД Скопје**
 Reporting period **01.01 - 31.03**
 Year **2020**
 Consolidated report **не**

	Note	<i>In 000 MKD</i>	
		Current Period 31.03.2020	Previous Period 31.03.2019
Interest income		729,351	704,493
Interest expense		-118,315	-129,487
Interest income/(expense), net	6	611,036	575,006
Fee and commission income		329,218	315,916
Fee and commission expense		-103,604	-83,488
Fee and commission income/(expense), net	7	225,614	232,428
Net trading income	8	-5,540	2,020
Net income from other financial instruments at fair value	9	393	2,137
Foreign exchange gains/(losses), net	10	43,518	31,646
Other operating income	11	142,444	85,106
Share of profit of associates	24	0	0
Impairment losses of financial assets, net	12	-378,856	-102,734
Impairment losses of non-financial assets, net	13	0	-2,854
Personnel expenses	14	-195,245	-200,251
Depreciation and amortization	15	-41,980	-39,111
Other operating expenses	16	-183,835	-148,234
Share of loss of associates	24	0	0
Profit/(loss) before tax		217,549	435,159
Income tax expense	17	0	0
Profit for the year from continuing operations		217,549	435,159
Profit/(loss) form group of assets and liabilities held for sale		0	0
Profit/(loss) for the year		217,549	435,159
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