

INCOME STATEMENT

Company **Комерцијална банка АД Скопје**
 Reporting period **01.01 - 30.06**
 Year **2020**
 Consolidated report **не**

	Note	<i>In 000 MKD</i>	
		Current Period 30.06.2020	Previous Period 30.06.2019
Interest income		1,418,682	1,428,655
Interest expense		-212,554	-259,591
Interest income/(expense), net	6	1,206,128	1,169,064
Fee and commission income		617,684	654,933
Fee and commission expense		-203,242	-186,788
Fee and commission income/(expense), net	7	414,442	468,145
Net trading income	8	976	11,667
Net income from other financial instruments at fair value	9	2,402	3,987
Foreign exchange gains/(losses), net	10	80,737	58,276
Other operating income	11	1,042,770	209,612
Share of profit of associates	24	0	0
Impairment losses of financial assets, net	12	-1,136,547	-425,106
Impairment losses of non-financial assets, net	13	-938	-3,925
Personnel expenses	14	-422,585	-434,735
Depreciation and amortization	15	-84,799	-80,160
Other operating expenses	16	-359,278	-301,719
Share of loss of associates	24	0	0
Profit/(loss) before tax		743,308	675,106
Income tax expense	17	0	0
Profit for the year from continuing operations		743,308	675,106
Profit/(loss) form group of assets and liabilities held for sale		0	0
Profit/(loss) for the year		743,308	675,106
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