

INCOME STATEMENT

Company **Комерцијална банка АД Скопје**
 Reporting period **01.01 - 30.09**
 Year **2020**
 Consolidated report **не**

	Note	<i>In 000 MKD</i>	
		Current Period 30.09.2020	Previous Period 30.09.2019
Interest income		2,119,879	2,174,351
Interest expense		-303,763	-393,222
Interest income/(expense), net	6	1,816,116	1,781,129
Fee and commission income		956,261	1,012,210
Fee and commission expense		-315,569	-306,761
Fee and commission income/(expense), net	7	640,692	705,449
Net trading income	8	1,915	11,772
Net income from other financial instruments at fair value	9	3,636	5,712
Foreign exchange gains/(losses), net	10	119,849	82,681
Other operating income	11	1,251,039	480,820
Share of profit of associates	24	0	0
Impairment losses of financial assets, net	12	-1,258,463	-560,818
Impairment losses of non-financial assets, net	13	-991	-3,945
Personnel expenses	14	-617,105	-632,091
Depreciation and amortization	15	-127,797	-121,735
Other operating expenses	16	-518,241	-448,386
Share of loss of associates	24	0	0
Profit/(loss) before tax		1,310,650	1,300,588
Income tax expense	17	0	0
Profit for the year from continuing operations		1,310,650	1,300,588
Profit/(loss) form group of assets and liabilities held for sale		0	0
Profit/(loss) for the year		1,310,650	1,300,588
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