

INCOME STATEMENT

Company **Комерцијална банка АД Скопје**
 Reporting period **01.01 - 31.12**
 Year **2020**
 Consolidated report **да**

	Note	<i>In 000 MKD</i>	
		Current Period 31.12.2020	Previous Period 31.12.2019
Interest income		2,816,672	2,916,288
Interest expense		-396,117	-511,523
Interest income/(expense), net	6	2,420,555	2,404,765
Fee and commission income		1,403,004	1,438,910
Fee and commission expense		-445,967	-439,926
Fee and commission income/(expense), net	7	957,037	998,984
Net trading income	8	4,529	15,075
Net income from other financial instruments at fair value	9	5,262	7,364
Foreign exchange gains/(losses), net	10	165,074	118,058
Other operating income	11	1,812,416	802,822
Share of profit of associates	24	67,614	60,816
Impairment losses of financial assets, net	12	-1,369,749	-588,509
Impairment losses of non-financial assets, net	13	-4,399	-4,513
Personnel expenses	14	-1,035,579	-988,968
Depreciation and amortization	15	-175,120	-163,813
Other operating expenses	16	-748,318	-651,268
Share of loss of associates	24	0	0
Profit/(loss) before tax		2,099,322	2,010,813
Income tax expense	17	-160,188	-183,988
Profit for the year from continuing operations		1,939,134	1,826,825
Profit/(loss) form group of assets and liabilities held for sale		0	0
Profit/(loss) for the year		1,939,134	1,826,825
Profit/(loss) for the year attributable to*:			
Banks shareholders		1,923,370	1,814,228
Non-controlling interest		15,764	12,597
Earnings per share	41		
basic earning per share (in Denars)		844.00	796.00
diluted earnings per share (in Denars)		844.00	796.00

* only for consolidated financial statements