

# INCOME STATEMENT

Company **Комерцијална банка АД Скопје**  
 Reporting period **01.01 - 31.03**  
 Year **2021**  
 Consolidated report **не**

	Note	<i>In 000 MKD</i>	
		Current Period 31.03.2021	Previous Period 31.03.2020
Interest income		666,612	729,351
Interest expense		-90,339	-118,315
<b>Interest income/(expense), net</b>	<b>6</b>	<b>576,273</b>	<b>611,036</b>
Fee and commission income		363,007	329,218
Fee and commission expense		-121,909	-103,604
<b>Fee and commission income/(expense), net</b>	<b>7</b>	<b>241,098</b>	<b>225,614</b>
Net trading income	8	3,803	-5,540
Net income from other financial instruments at fair value	9	1,512	393
Foreign exchange gains/(losses), net	10	41,861	43,518
Other operating income	11	187,672	142,444
Share of profit of associates	24	871	0
Impairment losses of financial assets, net	12	-283,697	-378,856
Impairment losses of non-financial assets, net	13	-1,465	0
Personnel expenses	14	-197,399	-195,245
Depreciation and amortization	15	-47,026	-41,980
Other operating expenses	16	-163,346	-183,835
Share of loss of associates	24	0	0
<b>Profit/(loss) before tax</b>		<b>360,157</b>	<b>217,549</b>
Income tax expense	17	0	0
<b>Profit for the year from continuing operations</b>		<b>360,157</b>	<b>217,549</b>
Profit/(loss) form group of assets and liabilities held for sale		0	0
<b>Profit/(loss) for the year</b>		<b>360,157</b>	<b>217,549</b>
<b>Profit/(loss) for the year attributable to*:</b>			
Banks shareholders		0	0
Non-controlling interest		0	0
<b>Earnings per share</b>	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