

INCOME STATEMENT

Company **Комерцијална банка АД Скопје**
 Reporting period **01.01 - 30.06**
 Year **2015**
 Consolidated report **да**

	Note	<i>In 000 MKD</i>	
		Curent Period	Previous Period
Interest income		1,926,259	1,899,346
Interest expense		-413,602	-560,301
Interest income/(expense), net	6	1,512,657	1,339,045
Fee and commission income		540,497	514,785
Fee and commission expense		-88,152	-75,884
Fee and commission income/(expense), net	7	452,345	438,901
Net trading income	8	2,915	-26,576
Net income from other financial instruments at fair value	9	0	0
Foreign exchange gains/(losses), net	10	50,171	58,692
Other operating income	11	120,338	83,107
Share of profit of associates	24	0	0
Impairment losses of financial assets, net	12	-1,089,575	-846,411
Impairment losses of non-financial assets, net	13	-349,035	-264,106
Personnel expenses	14	-424,453	-426,773
Depreciation and amortization	15	-99,721	-105,647
Other operating expenses	16	-352,507	-384,479
Share of loss of associates	24	0	0
Profit/(loss) before tax		-176,865	-134,247
Income tax expense	17	0	0
Profit for the year from continuing operations		-176,865	-134,247
Profit/(loss) form group of assets and liabilities held for sale		0	0
Profit/(loss) for the year		-176,865	-134,247
Profit/(loss) for the year attributable to*:			
Banks shareholders		-178,489	-134,206
Non-controlling interest		1,624	-41
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

STATEMENT OF COMPREHENSIVE INCOME

Company **Комерцијална банка АД Скопје**
 Reporting period **01.01 - 30.06**
 Year **2015**
 Consolidated report **да**

Note	In 000 MKD	
	Curent Period	Previous Period
Profit/(loss) for the year	-176,865	-134,247
Other gains/(losses) for the period, not recognized in the Income statement (before tax)	0	0
Revaluation reserve for assets available for sale	0	0
- <i>unrealized net- changes in fair value of assets available for sale</i>	0	0
- <i>realized net gains/(losses) from assets available for sale reclassified to Profit or loss</i>	0	0
Revaluation reserve for foreclosed assets on the bais of uncollected receivables	0	0
- <i>revaluation reserve at the date of foreclosure of the asset</i>	0	0
- <i>reduction of revaluation reserve, reclassified in to Profit and loss</i>	0	0
Reserve for instruments for hedging net-investment in international operations risk	0	0
- <i>unrealized net-changes in fair value of hedging instruments of Cash flow risk</i>	0	0
- <i>realized net gains/(losses) on hedging instruments of cash flow, reclassified in the Income statement</i>	0	0
Reserve for instruments to protect against the rik of net investments in foreign operations	0	0
Foreign exchange reserve of investment in foreign operations	0	0
Share in other gains/(losses) of associates not recognized in the income statement	0	0
Other gains/(losses) not recognized in the income statement	0	0
Income tax on other gains/(losses) not recognized in the income statement	0	0
Total other gains/(losses) in the period not recognized in the income statement	0	0
Total comprehensive income for the year	-176,865	-134,247
Total comprehensive income for the year, attributable to*:	0	0
Shareholders of the Bank	-178,489	-134,206
Non-controlling interest	1,624	-41

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