

INCOME STATEMENT

Company **Комерцијална банка АД Скопје**
 Reporting period **01.01 - 31.12**
 Year **2015**
 Consolidated report **да**

	Note	<i>In 000 MKD</i>	
		Curent Period	Previous Period
Interest income		3,894,642	3,926,431
Interest expense		-716,990	-1,099,300
Interest income/(expense), net	6	3,177,652	2,827,131
Fee and commission income		1,121,631	1,090,276
Fee and commission expense		-205,856	-171,476
Fee and commission income/(expense), net	7	915,775	918,800
Net trading income	8	8,798	-21,381
Net income from other financial instruments at fair value	9	0	0
Foreign exchange gains/(losses), net	10	109,606	115,880
Other operating income	11	330,868	175,405
Share of profit of associates	24	39,028	36,596
Impairment losses of financial assets, net	12	-1,727,439	-1,829,153
Impairment losses of non-financial assets, net	13	-543,198	-308,460
Personnel expenses	14	-831,140	-830,218
Depreciation and amortization	15	-195,409	-206,750
Other operating expenses	16	-695,632	-765,881
Share of loss of associates	24	0	0
Profit/(loss) before tax		588,909	111,969
Income tax expense	17	-64,442	-14,110
Profit for the year from continuing operations		524,467	97,859
Profit/(loss) form group of assets and liabilities held for sale		0	0
Profit/(loss) for the year		524,467	97,859
Profit/(loss) for the year attributable to*:			
Banks shareholders		520,872	97,054
Non-controlling interest		3,595	805
Earnings per share	41		
basic earning per share (in Denars)		229.00	43.00
diluted earnings per share (in Denars)		229.00	43.00

* only for consolidated financial statements

STATEMENT OF COMPREHENSIVE INCOME

Company **Комерцијална банка АД Скопје**
 Reporting period **01.01 - 31.12**
 Year **2015**
 Consolidated report **да**

Note	In 000 MKD	
	Curent Period	Previous Period
Profit/(loss) for the year	524,467	97,859
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	524,467	97,859
Total comprehensive income for the year, attributable to*:	0	0
Shareholders of the Bank	520,872	97,054
Non-controlling interest	3,595	805

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