

INCOME STATEMENT

Company **Комерцијална банка АД Скопје**
 Reporting period **01.01 - 30.06**
 Year **2016**
 Consolidated report **да**

	Note	<i>In 000 MKD</i>	
		Curent Period	Previous Period
Interest income		1,842,466	1,926,259
Interest expense		-273,433	-413,602
Interest income/(expense), net	6	1,569,033	1,512,657
Fee and commission income		548,950	540,497
Fee and commission expense		-118,952	-88,152
Fee and commission income/(expense), net	7	429,998	452,345
Net trading income	8	4,348	2,915
Net income from other financial instruments at fair value	9	0	0
Foreign exchange gains/(losses), net	10	67,695	50,171
Other operating income	11	206,771	120,338
Share of profit of associates	24	0	0
Impairment losses of financial assets, net	12	-1,081,966	-1,089,575
Impairment losses of non-financial assets, net	13	-139,727	-349,035
Personnel expenses	14	-421,152	-424,453
Depreciation and amortization	15	-93,962	-99,721
Other operating expenses	16	-334,030	-352,507
Share of loss of associates	24	0	0
Profit/(loss) before tax		207,008	-176,865
Income tax expense	17	0	0
Profit for the year from continuing operations		207,008	-176,865
Profit/(loss) form group of assets and liabilities held for sale		0	0
Profit/(loss) for the year		207,008	-176,865
Profit/(loss) for the year attributable to*:			
Banks shareholders		204,952	-178,489
Non-controlling interest		2,056	1,624
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 **2016**
 Consolidated report **да**

	Note	In 000 MKD	
		Curent Period	Previous Period
Profit/(loss) for the year		207,008	-176,865
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	24	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	17	0	0
Total other gains/(losses) in the period not recognized in the income statement		0	0
Total comprehensive income for the year		207,008	-176,865
Total comprehensive income for the year, attributable to*:		0	0
Shareholders of the Bank		204,952	-178,489
Non-controlling interest		2,056	1,624

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