

INCOME STATEMENT

Company **Комерцијална банка АД Скопје**
 Reporting period **01.01 - 31.12**
 Year **2016**
 Consolidated report **да**

	Note	<i>In 000 MKD</i>	
		Curent Period	Previous Period
Interest income		3,636,386	3,894,642
Interest expense		-557,777	-716,990
Interest income/(expense), net	6	3,078,609	3,177,652
Fee and commission income		1,133,196	1,121,631
Fee and commission expense		-247,720	-205,856
Fee and commission income/(expense), net	7	885,476	915,775
Net trading income	8	14,776	8,798
Net income from other financial instruments at fair value	9	0	0
Foreign exchange gains/(losses), net	10	133,303	109,606
Other operating income	11	551,133	330,868
Share of profit of associates	24	43,625	39,028
Impairment losses of financial assets, net	12	-1,753,469	-1,727,439
Impairment losses of non-financial assets, net	13	-347,853	-543,198
Personnel expenses	14	-850,137	-831,140
Depreciation and amortization	15	-185,140	-195,409
Other operating expenses	16	-684,537	-695,632
Share of loss of associates	24	0	0
Profit/(loss) before tax		885,786	588,909
Income tax expense	17	-94,317	-64,442
Profit for the year from continuing operations		791,469	524,467
Profit/(loss) form group of assets and liabilities held for sale		0	0
Profit/(loss) for the year		791,469	524,467
Profit/(loss) for the year attributable to*:			
Banks shareholders		787,153	520,872
Non-controlling interest		4,316	3,595
Earnings per share	41		
basic earning per share (in Denars)		345.00	229.00
diluted earnings per share (in Denars)		345.00	229.00

* only for consolidated financial statements

STATEMENT OF COMPREHENSIVE INCOME

Company **Комерцијална банка АД Скопје**
 Reporting period **01.01 - 31.12**
 Year **2016**
 Consolidated report **да**

Note	In 000 MKD	
	Curent Period	Previous Period
Profit/(loss) for the year	791,469	524,467
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>	6,171	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	6,171	0
Total comprehensive income for the year	797,640	524,467
Total comprehensive income for the year, attributable to*:	0	0
Shareholders of the Bank	793,324	520,872
Non-controlling interest	4,316	3,595

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