

INCOME STATEMENT

Company **Комерцијална банка АД Скопје**
 Reporting period **01.01 - 31.12**
 Year **2017**
 Consolidated report **да**

	Note	<i>In 000 MKD</i>	
		Curent Period	Previous Period
Interest income		3,562,264	3,636,386
Interest expense		-491,892	-557,777
Interest income/(expense), net	6	3,070,372	3,078,609
Fee and commission income		1,162,629	1,133,196
Fee and commission expense		-300,583	-247,720
Fee and commission income/(expense), net	7	862,046	885,476
Net trading income	8	23,472	14,776
Net income from other financial instruments at fair value	9	0	0
Foreign exchange gains/(losses), net	10	119,459	133,303
Other operating income	11	1,071,994	551,133
Share of profit of associates	24	55,128	43,625
Impairment losses of financial assets, net	12	-2,381,267	-1,753,469
Impairment losses of non-financial assets, net	13	-102,456	-347,853
Personnel expenses	14	-872,243	-850,137
Depreciation and amortization	15	-179,023	-185,140
Other operating expenses	16	-727,542	-684,537
Share of loss of associates	24	0	0
Profit/(loss) before tax		939,940	885,786
Income tax expense	17	-94,632	-94,317
Profit for the year from continuing operations		845,308	791,469
Profit/(loss) form group of assets and liabilities held for sale		0	0
Profit/(loss) for the year		845,308	791,469
Profit/(loss) for the year attributable to*:			
Banks shareholders		836,478	787,153
Non-controlling interest		8,830	4,316
Earnings per share	41		
basic earning per share (in Denars)		367.00	345.00
diluted earnings per share (in Denars)		367.00	345.00

* only for consolidated financial statements

STATEMENT OF COMPREHENSIVE INCOME

Company **Комерцијална банка АД Скопје**
 Reporting period **01.01 - 31.12**
 Year **2017**
 Consolidated report **да**

Note	In 000 MKD	
	Curent Period	Previous Period
Profit/(loss) for the year	845,308	791,469
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>	3,600	6,171
- <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	3,600	6,171
Total comprehensive income for the year	848,908	797,640
Total comprehensive income for the year, attributable to*:	0	0
Shareholders of the Bank	840,078	793,324
Non-controlling interest	8,830	4,316

* only for consolidated financial statements