

INCOME STATEMENT

Company **Комерцијална банка АД Скопје**
 Reporting period **01.01 - 31.03**
 Year **2018**
 Consolidated report **не**

	Note	<i>In 000 MKD</i>	
		Current Period 2018	Previous Period 2017
Interest income		792,967	865,080
Interest expense		-125,863	-136,692
Interest income/(expense), net	6	667,104	728,388
Fee and commission income		279,433	260,346
Fee and commission expense		-79,056	-60,562
Fee and commission income/(expense), net	7	200,377	199,784
Net trading income	8	2,115	6,522
Net income from other financial instruments at fair value	9	1,892	0
Foreign exchange gains/(losses), net	10	48,440	30,417
Other operating income	11	517,263	101,967
Share of profit of associates	24	0	0
Impairment losses of financial assets, net	12	271,677	-606,589
Impairment losses of non-financial assets, net	13	-367,260	-16,844
Personnel expenses	14	-198,622	-199,944
Depreciation and amortization	15	-42,973	-45,379
Other operating expenses	16	-133,405	-159,311
Share of loss of associates	24	0	0
Profit/(loss) before tax		966,608	39,011
Income tax expense	17	0	0
Profit for the year from continuing operations		966,608	39,011
Profit/(loss) form group of assets and liabilities held for sale		0	0
Profit/(loss) for the year		966,608	39,011
Profit/(loss) for the year attributable to*:			
Banks shareholders		0	0
Non-controlling interest		0	0
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