

INCOME STATEMENT

Company **Комерцијална банка АД Скопје**
 Reporting period **01.01 - 30.09**
 Year **2018**
 Consolidated report **не**

	Note	<i>In 000 MKD</i>	
		Current Period 30.09.2018	Previous Period 30.09.2017
Interest income		2,266,154	2,521,280
Interest expense		-384,955	-370,869
Interest income/(expense), net	6	1,881,199	2,150,411
Fee and commission income		878,356	835,667
Fee and commission expense		-254,223	-211,936
Fee and commission income/(expense), net	7	624,133	623,731
Net trading income	8	3,933	23,628
Net income from other financial instruments at fair value	9	5,789	0
Foreign exchange gains/(losses), net	10	107,015	89,116
Other operating income	11	914,660	424,702
Share of profit of associates	24	0	0
Impairment losses of financial assets, net	12	-234,760	-1,921,072
Impairment losses of non-financial assets, net	13	-369,842	-18,293
Personnel expenses	14	-633,972	-637,776
Depreciation and amortization	15	-126,479	-135,394
Other operating expenses	16	-442,742	-493,083
Share of loss of associates	24	0	0
Profit/(loss) before tax		1,728,934	105,970
Income tax expense	17	0	0
Profit for the year from continuing operations		1,728,934	105,970
Profit/(loss) form group of assets and liabilities held for sale		0	0
Profit/(loss) for the year		1,728,934	105,970
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