

INCOME STATEMENT

Company **Комерцијална банка АД Скопје**
 Reporting period **01.01 - 31.03**
 Year **2019**
 Consolidated report **не**

	Note	<i>In 000 MKD</i>	
		Current Period 31.03.2019	Previous Period 31.03.2018
Interest income		704,493	792,967
Interest expense		-129,487	-125,863
Interest income/(expense), net	6	575,006	667,104
Fee and commission income		315,916	279,433
Fee and commission expense		-83,488	-79,056
Fee and commission income/(expense), net	7	232,428	200,377
Net trading income	8	2,020	2,115
Net income from other financial instruments at fair value	9	2,137	1,892
Foreign exchange gains/(losses), net	10	31,646	48,440
Other operating income	11	85,106	517,263
Share of profit of associates	24	0	0
Impairment losses of financial assets, net	12	-102,734	271,677
Impairment losses of non-financial assets, net	13	-2,854	-367,260
Personnel expenses	14	-200,251	-198,622
Depreciation and amortization	15	-39,111	-42,973
Other operating expenses	16	-148,234	-133,405
Share of loss of associates	24	0	0
Profit/(loss) before tax		435,159	966,608
Income tax expense	17	0	0
Profit for the year from continuing operations		435,159	966,608
Profit/(loss) form group of assets and liabilities held for sale		0	0
Profit/(loss) for the year		435,159	966,608
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