

INCOME STATEMENT

Company **Комерцијална банка АД Скопје**
 Reporting period **01.01 - 30.06**
 Year **2019**
 Consolidated report **не**

	Note	<i>In 000 MKD</i>	
		Current Period 30.06.2019	Previous Period 30.06.2018
Interest income		1,428,655	1,527,564
Interest expense		-259,591	-257,224
Interest income/(expense), net	6	1,169,064	1,270,340
Fee and commission income		654,933	572,696
Fee and commission expense		-186,788	-161,653
Fee and commission income/(expense), net	7	468,145	411,043
Net trading income	8	11,667	9,930
Net income from other financial instruments at fair value	9	3,987	4,031
Foreign exchange gains/(losses), net	10	58,276	84,694
Other operating income	11	209,612	771,460
Share of profit of associates	24	0	0
Impairment losses of financial assets, net	12	-425,106	-64,463
Impairment losses of non-financial assets, net	13	-3,925	-369,817
Personnel expenses	14	-434,735	-435,049
Depreciation and amortization	15	-80,160	-85,706
Other operating expenses	16	-301,719	-281,788
Share of loss of associates	24	0	0
Profit/(loss) before tax		675,106	1,314,675
Income tax expense	17	0	0
Profit for the year from continuing operations		675,106	1,314,675
Profit/(loss) form group of assets and liabilities held for sale		0	0
Profit/(loss) for the year		675,106	1,314,675
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

STATEMENT OF COMPREHENSIVE INCOME

Company **Комерцијална банка АД Скопје**
 Reporting period **01.01 - 30.06**
 Year **2019**
 Consolidated report **не**

	Note	<i>In 000 MKD</i>	
		Curent Period 30.06.2019	Previous Period 30.06.2018
Profit/(loss) for the year		675,106	1,314,675
Other gains/(losses) for the period, not recognized in the Income statement (before tax)		0	0
Other gains/(losses) for the period, not recognized in the Income statement (before tax)		0	0
Revaluation reserve for equity investments available for sale		0	0
- unrealized net- changes in fair value of equity investments available for sale		0	0
- realized net gains/(losses) from equity investments available for sale, reclassified in Other Reserves		0	0
Changes in the credit capability of the bank, for financial liabilities measured at fair value		0	0
Corporate tax from other Gains/Losses not recognized in the Income Statement	17	0	0
Gains/Losses for the period not recognized in the Income Statement		0	0
Other Gains/Losses for the period that are or can be reclassified in the Income Statement		0	0
Revaluation reserve for debt securities (investments) available for sale		0	0
- unrealised net changes in fair value of debt securities (investments) available for sale		-7,166	-9,161
- realised net gains/losses of debt securities (investments) available for sale		0	0
- additional impairment of debt instruments available for sale		0	0
- Release of impairment of debt instruments available for sale, reclassified in the Income Statement		0	0
Revaluation reserve for foreclosed assets on the bais of uncollected receivables (before tax)		0	0
- revaluation reserve at the date of foreclosure of the asset		0	0
- reduction of revaluation reserve, reclassified in to Profit and loss		0	0
Reserve for instruments for hedging net-investment of Cash flow risk		0	0
-unrealized net-changes in fair value of hedging instruments of Cash flow risk		0	0
-realized net gains/(losses) on hedging instruments of cash flow, reclassified in the Income statement		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	24	0	0
Other gains/(losses) not recognized in the income statement		0	0
Income tax on other gains/(losses) that are or can be reclassified in the Income Statement	17	0	0

Total other gains/(losses) in the period that are or can be reclassified in the Income Statement
 Other gains/(losses) for the period
Total comprehensive income for the year
Total comprehensive income for the year, attributable to*:
Shareholders of the Bank
Non-controlling interest

	-7,166	-9,161
	-7,166	-9,161
	667,940	1,305,514
	0	0
	0	0
	0	0

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