

Comment on the consolidated unaudited Income Statement and Balance Sheet statement of Komercijalna Banka AD Skopje for the period 01.01- 30.06.2019

According to the Methodology for recording and valuation of accounting entries and preparation of financial statements of NBRM, consolidated financial statements are prepared for the group of legal entities which are under control of the parent bank.

The Bank's consolidated unaudited Income Statement and Balance Sheet of the Bank for the period 01.01 - 30.06.2019 comprises the Income Statement and Balance Sheet of Komercijalna Banka AD Skopje and of the subsidiary KB Publikum Invest AD Skopje - Company for investment funds management, presented as Balance Sheet and Income Statement of one legal entity.

In the period 01.01 - 30.06.2019, the group realized positive financial result amounting in MKD 676.1 million on a consolidated basis, in regards to the positive financial result realized for the same period previous year in the amount of MKD 1,325.2 million.

Total assets on consolidated basis are in the amount of MKD 114,211.3 million and it has been decreased for 0.2% relative to 31.12.2018.