

Komercijalna banka A.D. Skopje
Draft-Financial Statements

Income Statement

IFRS

For the year ended

30.06.2008

In thousands od denars

Interest and similar income	1,901,163
Interest expense and simiar charges	-634,372
Net interest income	1,266,791
Fee and commission income	450,489
Fee and commission expense	-56,479
Net fee and commission income	394,010
Dividend income	18,318
Foreign exchange gains (net)	61,084
Net trading income	38,969
Gains less losses from investment designated at fair value	1,662
Other operating income	185,611
Administrative expenses	-349,921
Other operating expenses	-403,528
Impairment losses	-158,873
Operating profit	1,054,123
Share of loss from associate	0
Profit befor income tax	1,054,123
Income tax expense	103,898
Profit for the year	950,225
Basic earnings per share	0
Diluted earnings per share	0