

06/30/2017

thousand AZN

Income statement	During Reporting Quarter	From Beginning of the Financial year
Interest income	14 639	32 198
Interest expense	6 592	14 211
Net interest income	8 047	17 987
Commissions and charges on opening and servicing customer accounts	613.3	1157.7
Profits in dealing with foreign currency (inc. exchange rate revaluation)	(1 780)	(4 625)
Other commissions and charges	76	3 573
Other Non-interest incomes	4	45
Net non-interest income	(1 086)	150
Salary and other staff expenses	3 364	6 561
Expenses relating fixed assets	1 601	3 217
Operating and other non-interest expenses	2 374	1 672
Non-interest expenses	7 339	11 451
Specific reserves for losses	14 019	32 727
Profit (loss) before tax	(14 397)	(26 041)
Tax expense	-	-
Net profit	(14 397)	(26 041)