

12/31/2017

thousand AZN

Income statement	During Reporting Quarter	From Beginning of the Financial year
Interest income	11 257	55 912
Interest expense	5 233	25 256
<b>Net interest income</b>	<b>6 024</b>	<b>30 656</b>
Commissions and charges on opening and servicing customer accounts	818.0	2 762.9
Profits in dealing with foreign currency (inc. exchange rate revaluation)	(884)	(6 044)
Other commissions and charges	725	4 542
Other Non-interest incomes	39	207
<b>Net non-interest income</b>	<b>698</b>	<b>1 468</b>
Salary and other staff expenses	3 863	13 964
Expenses relating fixed assets	1 527	6 279
Operating and other non-interest expenses	2 540	5 792
<b>Non-interest expenses</b>	<b>7 930</b>	<b>26 035</b>
Specific reserves for losses	2 330	41 517
<b>Profit (loss) before tax</b>	<b>(3 538)</b>	<b>(35 428)</b>
Tax expense	-	-
<b>Net profit</b>	<b>(3 538)</b>	<b>(35 428)</b>