

03/31/2018

thousand AZN

Income statement	During Reporting Quarter	From Beginning of the Financial year
Interest income	10 982	10 982
Interest expense	4 403	4 403
<b>Net interest income</b>	<b>6 578</b>	<b>6 578</b>
Commissions and charges on opening and servicing customer accounts	780.3	780.3
Profits in dealing with foreign currency (inc. exchange rate revaluation)	(906)	(906)
Other commissions and charges	928	928
Other Non-interest incomes	129	129
<b>Net non-interest income</b>	<b>931</b>	<b>931</b>
Salary and other staff expenses	3 906	3 906
Expenses relating fixed assets	1 423	1 423
Operating and other non-interest expenses	24 289	24 289
<b>Non-interest expenses</b>	<b>29 618</b>	<b>29 618</b>
Specific reserves for losses	(22 343)	(22 343)
<b>Profit (loss) before tax</b>	<b>234</b>	<b>234</b>
Tax expense	-	-
<b>Net profit</b>	<b>234</b>	<b>234</b>