

30/06/2018

thousand AZN

Income statement	During Reporting Quarter	From Beginning of the Financial year
Interest income	9 852	20 834
Interest expense	3 374	7 778
<b>Net interest income</b>	<b>6 478</b>	<b>13 056</b>
Commissions and charges on opening and servicing customer accounts	1 163.2	1 943.5
Profits in dealing with foreign currency (inc. exchange rate revaluation)	(1 179)	(2 805)
Other commissions and charges	525	1 453
Other Non-interest incomes	49	200
<b>Net non-interest income</b>	<b>559</b>	<b>1 511</b>
Salary and other staff expenses	3 979	7 885
Expenses relating fixed assets	1 384	2 807
Operating and other non-interest expenses	2 764	27 053
<b>Non-interest expenses</b>	<b>8 126</b>	<b>37 744</b>
Specific reserves for losses	(2 669)	(25 012)
<b>Profit (loss) before tax</b>	<b>1 580</b>	<b>1 836</b>
Tax expense	-	-
<b>Net profit</b>	<b>1 580</b>	<b>1 836</b>