

30/09/2018

thousand AZN

Income statement	During Reporting Quarter	From Beginning of the Financial year
Interest income	10 201	31 035
Interest expense	3 245	11 022
Net interest income	6 956	20 013
Commissions and charges on opening and servicing customer accounts	1 014.3	2 958
Profits in dealing with foreign currency (inc. exchange rate revaluation)	(819)	(2 904)
Other commissions and charges	798	2 251
Other Non-interest incomes	-	200
Net non-interest income	993	2 504
Salary and other staff expenses	3 951	11 836
Expenses relating fixed assets	1 307	4 113
Operating and other non-interest expenses	3 135	30 188
Non-interest expenses	8 393	46 137
Specific reserves for losses	(1 736)	(26 748)
Profit (loss) before tax	1 292	3 128
Tax expense	-	-
Net profit	1 292	3 128