

03/31/2019

thousand AZN

Income statement	During Reporting Quarter	From Beginning of the Financial year
Interest income	10 505	10 505
Interest expense	3 079	3 079
Net interest income	7 426	7 426
Commissions and charges on opening and servicing customer accounts	856	856
Profits in dealing with foreign currency (inc. exchange rate revaluation)	(280)	(280)
Other commissions and charges	830	830
Other Non-interest incomes	(0)	(0)
Net non-interest income	1 406	1 406
Salary and other staff expenses	3 636	3 636
Expenses relating fixed assets	1 123	1 123
Operating and other non-interest expenses	2 158	2 158
Non-interest expenses	6 917	6 917
Specific reserves for losses	11 508	11 508
Profit/loss from unexpected (sudden) types of activities and from changes in accounting, total	1 840	1 840
Profit (loss) before tax	(7 752)	(7 752)
Tax expense	-	-
Net profit	(7 752)	(7 752)