

06/30/2019

thousand AZN

Income statement	During Reporting Quarter	From Beginning of the Financial year
Interest income	10 356	20 860
Interest expense	2 658	2 585
Net interest income	2 930	6 181
Commissions and charges on opening and servicing customer accounts	4 767	12 094
Profits in dealing with foreign currency (inc. exchange rate revaluation)	923	1 779
Other commissions and charges	257	(23)
Other Non-interest incomes	1 108	1 937
Net non-interest income	4	4
Salary and other staff expenses	2 291	3 697
Expenses relating fixed assets	4 037	7 673
Operating and other non-interest expenses	1 229	2 351
Non-interest expenses	2 360	4 347
Specific reserves for losses	7 626	14 371
Profit/loss from unexpected (sudden) types of activities and from changes in accounting, total	(50 874)	(39 294)
Profit (loss) before tax	(1 911)	(71)
Tax expense	48 395	40 643
Net profit	8 356	8 356