

31.03.2018
PROFIT-LOSS STATEMENT
(thousand AZN)

Profit and loss items	
1. Interest and associated types of revenues, total	4,142
a) interest on loans	3,828
c) deposits at other banks	238
k) other loans	76
2. Interest and associated expenditures, total	2,536
a) interest on deposits	1,415
b) Loans of NBA	219
c) other interest-related expences	902
3. Net interest income (loss) (row 1 less row 2)	1,606
4. Non-interest income, total	1,252
a) commission fee for maintenance of accounts	639
c) commission fee for other types of services	613
5. Non-interest expenses, total	2,889
a) salaries and other types of compensations	594
b) expenditures related to fixed assets that are used in banking operations	2,295
6. Net operating profit (loss) (row 3 plus row 4 minus row 5)	-31
7. Allowance for asset loss provisioning (expenditures), total	-329
8. Net profit (loss) before taxes and contingent expenses related to	298
9. Profit (loss) from unforeseen types of activity and from adjustments	
10. Net profit (loss) before taxes (row 8 +/- row 9)	298
11. Taxes	
12. Net profit (loss) after taxes (row 10 less row 11)	298