

PROFIT-LOSS STATEMENT
thousand AZN

Profit and loss items	
1. Interest and associated types of revenues, total	19 069
a) interest on loans	17 857
c) deposits at other banks	1 005
k) other loans	206
2. Interest and associated expenditures, total	10 887
a) interest on deposits	6 553
b) Loans of NBA	836
c) other interest-related expences	3 498
3. Net interest income (loss) (row 1 less row 2)	8 181
4. Non-interest income, total	6 588
a) commission fee for maintenance of accounts	3 357
c) commission fee for other types of services	3 231
5. Non-interest expenses, total	13 339
a) salaries and other types of compensations	7 465
b) expenditures related to fixed assets that are used in banking operations	5 874
6. Net operating profit (loss) (row 3 plus row 4 minus row 5)	1 430
7.Allowance for asset loss provisioning (expenditures), total	726
8. Net profit (loss) before taxes and contingent expenses related to	704
9. Profit (loss) from unforeseen types of activity and from adjustments	0
10. Net profit (loss) before taxes (row 8 +/- row 9)	704
11. Taxes	0
12. Net profit (loss) after taxes (row 10 less row 11)	704