



UĞURLA BİRLİKDƏYİK!

Profit and loss report

Profit and loss items	From the beginning of the year to the reporting date, including the reporting date
1	2
1. Types of interest and income from this group, total	69715.96
1.1a. including, commission fees, total	145.89
Targeted provisions on interest rate	0.00
2. Interest and related expenses, total	14154.92
3. Net interest income (loss) (row 1 - 1_1 and 2)	55561.04
4. Non-interest income, total	8837.86
5. Non-interest expenses, total	40174.63
6. Operating profit (loss) (row 3 + 4 - 5)	24224.27
7. Allocations (expenses) for the creation of a special provisions to cover possible losses on assets, total	5626.97
8. Profit (loss) before taxes and unexpected expenses related to banking activities (row 6 - 7)	18597.30
9. Income (expense) from unexpected activities and changes in accounting for the previous period, total	59.77
10. Profit (loss) before taxes (row 8 + (-) row 9)	18657.07
11. Profit tax	4413.61
12. Net profit (loss) (row 10 - 11)	14243.46
13. Declared dividends, amount	
14. Other aggregate income	0.00
15. Income tax on components of other aggregate income	
16. Other aggregate income net	0.00