07534183	6419
Registration number:	Activity Code:
"EXPOBANK" Ad	

100003148 TIN

INCOME STATEMENT

01.01.2021 do 30.06.2021

	DOCITION	ADD ac-l-	Number of notes	Current	Previous
Group account, account	POSITION 2	ADP code	of notes	year 5	year 6
· · · · · · · · · · · · · · · · · · ·	0 Interest income	1001		269,637	264,044
	0 Interest expenses	1002		59,365	73,201
Net interest gains (1001 - 1002)		1003		210,272	190,843
Net interest losses (1002 - 1001)		1004		0	0
	1 Income from fees and commissions	1005		62,999	69,099
	1 Expenses on fees and commissions	1006		9,691	9,361
Leavenses on tees and commissions Net gains from fees and commissions		1007			
(1005 - 1006)		1000		53,308	59,738
Net losses on fees and commissions (1006 - 1005)		1008		0	0
774 - 674 + 776 - 676 + 777 -677	Net gains from change in fair value of financial instruments	1009		0	0
674 - 774 + 676 - 776 + 677 - 777	Net losses on change in fair value of financial instruments	1010		0	0
727 + 728 - 627 - 628	Net gains from reclassification of financial instruments	1011		0	0
627 + 628 - 727 - 728		1012		0	0
	Net losses on reclassification of financial instruments Net gains from derecognition of the financial				
720 - 620 + 721 - 621	instruments recognized at fair value Net losses on derecognition of the financial	1013		55,781	33,241
620 - 720 + 621 - 721	instruments recognized at fair value	1014		0	0
775 - 675 + 770 - 670	Net gains from hedging	1015		2,395	0
675 - 775 + 670 - 770	Net losses on hedging	1016		0	0
78 - 68	Net exchange rate gains and gains from agreed currency clause	1017		0	0
68 - 78	Net exchange rate losses and losses on agreed currency clause	1018		3,630	460
750 - 650 + 751 - 651 + 756 - 656 - 760 - 660 + 729 - 629	Net income from reduction in impairment of financial assets not recognised at fair value through income statement	1019		0	3,765
650 - 750 + 651 - 751 + 656 - 756 + 660 - 760 + 629 729	Net expenses on impairment of financial assets not recognised at fair value through income statement	1020		32,779	0
726 - 626	Net gains from derecognition of the financial instruments recognized at amortised cost	1021		0	2
626 - 726	Net losses on derecognition of the financial	1022		0	0
	instruments recognized at amortised cost Net gains from derecognition of investments in				
723 - 623	associated companies and joint ventures Net losses on derecognition of investments in	1023		0	0
623 - 723	associated companies and joint ventures	1024		0	0
74, 766	Other operating income	1025		8,563	5,235
(1003 - 1004 + 1007 - 1008 + 1009 - 1010 + 1011 - 1012 + 1013 - 1014 + 1015 - 1016 + 1017 - 1018 + 1019 - 1020 + 1021 - 1022 + 1023 - 1024 + 1025) ≥ 0		4000			
1019 - 1020 + 1021 - 1	022 + 1023 - 1024 + 1025) ≥ 0	1026		293,910	292,364
TOTAL NET OPERATING EXPENSES (1003 - 1004 + 1007 - 1008 + 1009 - 1010 + 10		1026		293,910	292,364
TOTAL NET OPERATING EXPENSES (1003 - 1004 + 1007 - 1008 + 1009 - 1010 + 10 1019 - 1020 + 1021 - 1022 + 1023 - 1024 + 1028	11 - 1012 + 1013 - 1014 + 1015 - 1016 + 1017 - 1018 + 5) < 0 Salaries, salary compensations and other personal	1027		0	0
TOTAL NET OPERATING EXPENSES (1003 - 1004 + 1007 - 1008 + 1009 - 1010 + 10 1019 - 1020 + 1021 - 1022 + 1023 - 1024 + 1029 63, 655 - 755	11 - 1012 + 1013 - 1014 + 1015 - 1016 + 1017 - 1018 + 5) < 0 Salaries, salary compensations and other personal expenses	1027		0 143,854	0 149,686
TOTAL NET OPERATING EXPENSES (1003 - 1004 + 1007 - 1008 + 1009 - 1010 + 10 1019 - 1020 + 1021 - 1022 + 1023 - 1024 + 1023 63, 655 - 755	11 - 1012 + 1013 - 1014 + 1015 - 1016 + 1017 - 1018 + 5) < 0 Salaries, salary compensations and other personal expenses Depreciation costs	1027 1028 1029		0 143,854 32,850	0 149,686 34,256
TOTAL NET OPERATING EXPENSES (1003 - 1004 + 1007 - 1008 + 1009 - 1010 + 10 1019 - 1020 + 1021 - 1022 + 1023 - 1024 + 1029 63, 655 - 755 642 752, 753, 761, 762, 767, 768, 773	11 - 1012 + 1013 - 1014 + 1015 - 1016 + 1017 - 1018 + 5) < 0 Salaries, salary compensations and other personal expenses Depreciation costs Other income	1027 1028 1029 1030		0 143,854 32,850 94,035	0 149,686 34,256 1,482
TOTAL NET OPERATING EXPENSES (1003 - 1004 + 1007 - 1008 + 1009 - 1010 + 10 1019 - 1020 + 1021 - 1022 + 1023 - 1024 + 1029 63, 655 - 755	11 - 1012 + 1013 - 1014 + 1015 - 1016 + 1017 - 1018 + 5) < 0 Salaries, salary compensations and other personal expenses Depreciation costs	1027 1028 1029		0 143,854 32,850 94,035 190,949	0 149,686 34,256 1,482 163,885
TOTAL NET OPERATING EXPENSES (1003 - 1004 + 1007 - 1008 + 1009 - 1010 + 10 1019 - 1020 + 1021 - 1022 + 1023 - 1024 + 1023 63, 655 - 755 642 752, 753, 761, 762, 767, 768, 773 64 (осим 642) 652, 653, 661, 662, 667, 668,673	11 - 1012 + 1013 - 1014 + 1015 - 1016 + 1017 - 1018 + 5) < 0 Salaries, salary compensations and other personal expenses Depreciation costs Other income	1027 1028 1029 1030 1031		0 143,854 32,850 94,035	0 149,686 34,256 1,482
TOTAL NET OPERATING EXPENSES (1003 - 1004 + 1007 - 1008 + 1009 - 1010 + 10 1019 - 1020 + 1021 - 1022 + 1023 - 1024 + 1023 63, 655 - 755 642 752, 753, 761, 762, 767, 768, 773 64 (осим 642) 652, 653, 661, 662, 667, 668,673 TOTAL NET OPERATING INCOME (1026 - 1027 - 1028 - 1029 + 1030 - 1031) ≥ 0 LOSS BEFORE TAXATION	11 - 1012 + 1013 - 1014 + 1015 - 1016 + 1017 - 1018 + 5) < 0 Salaries, salary compensations and other personal expenses Depreciation costs Other income	1027 1028 1029 1030 1031		0 143,854 32,850 94,035 190,949	0 149,686 34,256 1,482 163,885
TOTAL NET OPERATING EXPENSES (1003 - 1004 + 1007 - 1008 + 1009 - 1010 + 10 1019 - 1020 + 1021 - 1022 + 1023 - 1024 + 1028 63, 655 - 755 642 752, 753, 761, 762, 767, 768, 773 64 (осим 642) 652, 653, 661, 662, 667, 668,673 TOTAL NET OPERATING INCOME (1026 - 1027 - 1028 - 1029 + 1030 - 1031) ≥ 0 LOSS BEFORE TAXATION 1027 - 1028 - 10	11 - 1012 + 1013 - 1014 + 1015 - 1016 + 1017 - 1018 + 5) < 0 Salaries, salary compensations and other personal expenses Depreciation costs Other income Other expenses	1027 1028 1029 1030 1031 1032		0 143,854 32,850 94,035 190,949 20,292	0 149,686 34,256 1,482 163,885 0
TOTAL NET OPERATING EXPENSES (1003 - 1004 + 1007 - 1008 + 1009 - 1010 + 10 1019 - 1020 + 1021 - 1022 + 1023 - 1024 + 1024 63, 655 - 755 642 752, 753, 761, 762, 767, 768, 773 64 (осим 642) 652, 653, 661, 662, 667, 668,673 TOTAL NET OPERATING INCOME (1026 - 1027 - 1028 - 1029 + 1030 - 1031) ≥ 0 LOSS BEFORE TAXATION 1027 - 1028 - 1	11 - 1012 + 1013 - 1014 + 1015 - 1016 + 1017 - 1018 + 5) < 0 Salaries, salary compensations and other personal expenses Depreciation costs Other income Other expenses (1026 - 1029 + 1030 - 1031) < 0	1027 1028 1029 1030 1031 1032		0 143,854 32,850 94,035 190,949 20,292	0 149,686 34,256 1,482 163,885 0 53,981
TOTAL NET OPERATING EXPENSES (1003 - 1004 + 1007 - 1008 + 1009 - 1010 + 10 1019 - 1020 + 1021 - 1022 + 1023 - 1024 + 1022 63, 655 - 755 642 752, 753, 761, 762, 767, 768, 773 64 (осим 642) 652, 653, 661, 662, 667, 668,673 TOTAL NET OPERATING INCOME (1026 - 1027 - 1028 - 1029 + 1030 - 1031) ≥ 0 LOSS BEFORE TAXATION 1027 - 1028 - 1	11 - 1012 + 1013 - 1014 + 1015 - 1016 + 1017 - 1018 + 5) < 0 Salaries, salary compensations and other personal expenses Depreciation costs Other income Other expenses (1026 - 029 + 1030 - 1031) < 0	1027 1028 1029 1030 1031 1032 1033		0 143,854 32,850 94,035 190,949 20,292 0	0 149,686 34,256 1,482 163,885 0 53,981
TOTAL NET OPERATING EXPENSES (1003 - 1004 + 1007 - 1008 + 1009 - 1010 + 10 1019 - 1020 + 1021 - 1022 + 1023 - 1024 + 1024 63, 655 - 755 642 752, 753, 761, 762, 767, 768, 773 64 (осим 642) 652, 653, 661, 662, 667, 668,673 TOTAL NET OPERATING INCOME (1026 - 1027 - 1028 - 1029 + 1030 − 1031) ≥ 0 LOSS BEFORE TAXATION 1027 - 1028 - 1 85 86 87 PROFIT AFTER TAXATION	11 - 1012 + 1013 - 1014 + 1015 - 1016 + 1017 - 1018 + 5) < 0 Salaries, salary compensations and other personal expenses Depreciation costs Other income Other expenses (1026 - 1029 + 1030 - 1031) < 0 Profit tax Gains from deferred taxes	1027 1028 1029 1030 1031 1032 1033 1034 1035		0 143,854 32,850 94,035 190,949 20,292 0 0	0 149,686 34,256 1,482 163,885 0 53,981
TOTAL NET OPERATING EXPENSES (1003 - 1004 + 1007 - 1008 + 1009 - 1010 + 10 1019 - 1020 + 1021 - 1022 + 1023 - 1024 + 1021 63, 655 - 755 642 752, 753, 761, 762, 767, 768, 773 64 (осим 642) 652, 653, 661, 662, 667, 668,673 TOTAL NET OPERATING INCOME (1026 - 1027 - 1028 - 1029 + 1030 - 1031) ≥ 0 LOSS BEFORE TAXATION 1027 - 1028 - 1 85 86 87 PROFIT AFTER TAXATION (1032 - 1033 - 1034 + 1035 - 1036) ≥ 0	11 - 1012 + 1013 - 1014 + 1015 - 1016 + 1017 - 1018 + 5) < 0 Salaries, salary compensations and other personal expenses Depreciation costs Other income Other expenses (1026 - 1029 + 1030 - 1031) < 0 Profit tax Gains from deferred taxes	1027 1028 1029 1030 1031 1032 1033 1034 1035 1036		0 143,854 32,850 94,035 190,949 20,292 0 0 0 20,292	0 149,686 34,256 1,482 163,885 0 53,981 0 0
TOTAL NET OPERATING EXPENSES (1003 - 1004 + 1007 - 1008 + 1009 - 1010 + 10 1019 - 1020 + 1021 - 1022 + 1023 - 1024 + 1021 63, 655 - 755 642 752, 753, 761, 762, 767, 768, 773 64 (осим 642) 652, 653, 661, 662, 667, 668,673 TOTAL NET OPERATING INCOME (1026 - 1027 - 1028 - 1029 + 1030 - 1031) ≥ 0 LOSS BEFORE TAXATION 1027 - 1028 - 1 85 86 87 PROFIT AFTER TAXATION (1032 - 1033 - 1034 + 1035 - 1036) ≥ 0	11 - 1012 + 1013 - 1014 + 1015 - 1016 + 1017 - 1018 + 5) < 0 Salaries, salary compensations and other personal expenses Depreciation costs Other income Other expenses (1026 - 1029 + 1030 - 1031) < 0 Profit tax Gains from deferred taxes	1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037		0 143,854 32,850 94,035 190,949 20,292 0 0 0	0 149,686 34,256 1,482 163,885 0 53,981 0
TOTAL NET OPERATING EXPENSES (1003 - 1004 + 1007 - 1008 + 1009 - 1010 + 10 1019 - 1020 + 1021 - 1022 + 1023 - 1024 + 1021 63, 655 - 755 642 752, 753, 761, 762, 767, 768, 773 64 (осим 642) 652, 653, 661, 662, 667, 668, 673 TOTAL NET OPERATING INCOME (1026 - 1027 - 1028 - 1029 + 1030 - 1031) ≥ 0 LOSS BEFORE TAXATION 1027 - 1028 - 1 85 86 PROFIT AFTER TAXATION (1032 - 1033 - 1034 + 1035 - 1036) ≥ 0 LOSS AFTER TAXATION (1032 - 1033 - 1034 + 1035 - 1036) < 0	11 - 1012 + 1013 - 1014 + 1015 - 1016 + 1017 - 1018 + 5) < 0 Salaries, salary compensations and other personal expenses Depreciation costs Other income Other expenses (1026 - 1029 + 1030 - 1031) < 0 Profit tax Gains from deferred taxes	1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037		0 143,854 32,850 94,035 190,949 20,292 0 0 0 20,292	0 149,686 34,256 1,482 163,885 0 53,981 0 0
TOTAL NET OPERATING EXPENSES (1003 - 1004 + 1007 - 1008 + 1009 - 1010 + 10 1019 - 1020 + 1021 - 1022 + 1023 - 1024 + 1028 63, 655 - 755 642 752, 753, 761, 762, 767, 768, 773 64 (осим 642) 652, 653, 661, 662, 667, 668,673 TOTAL NET OPERATING INCOME (1026 - 1027 - 1028 - 1029 + 1030 - 1031) ≥ 0 LOSS BEFORE TAXATION (1032 - 1033 - 1034 + 1035 - 1036) ≥ 0 LOSS AFTER TAXATION (1032 - 1033 - 1034 + 1035 - 1036) < 0 769 - 669 669 - 769	11 - 1012 + 1013 - 1014 + 1015 - 1016 + 1017 - 1018 + 5) < 0 Salaries, salary compensations and other personal expenses Depreciation costs Other income Other expenses (1026 - 1029 + 1030 - 1031) < 0 Profit tax I Gains from deferred taxes Ucosses on deferred taxes Net profit from discontinued operations Net losses on discontinued operations	1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037		0 143,854 32,850 94,035 190,949 20,292 0 0 0 20,292 0	0 149,686 34,256 1,482 163,885 0 53,981 0 0
TOTAL NET OPERATING EXPENSES (1003 - 1004 + 1007 - 1008 + 1009 - 1010 + 10 1019 - 1020 + 1021 - 1022 + 1023 - 1024 + 1028 63, 655 - 755 642 752, 753, 761, 762, 767, 768, 773 64 (осим 642) 652, 653, 661, 662, 667, 668,673 TOTAL NET OPERATING INCOME (1026 - 1027 - 1028 - 1029 + 1030 - 1031) ≥ 0 LOSS BEFORE TAXATION (1032 - 1033 - 1034 + 1035 - 1036) ≥ 0 LOSS AFTER TAXATION (1032 - 1033 - 1034 + 1035 - 1036) < 0 769 - 669 669 - 769	11 - 1012 + 1013 - 1014 + 1015 - 1016 + 1017 - 1018 + 5) < 0 Salaries, salary compensations and other personal expenses Depreciation costs Other income Other expenses (1026 - 1029 + 1030 - 1031) < 0 Profit tax Gains from deferred taxes Ucosses on deferred taxes Net profit from discontinued operations	1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039		0 143,854 32,850 94,035 190,949 20,292 0 0 0 20,292 0 0	0 149,686 34,256 1,482 163,885 0 53,981 0 0 0 0
TOTAL NET OPERATING EXPENSES (1003 - 1004 + 1007 - 1008 + 1009 - 1010 + 10 1019 - 1020 + 1021 - 1022 + 1023 - 1024 + 1028 63, 655 - 755 642 752, 753, 761, 762, 767, 768, 773 64 (осим 642) 652, 653, 661, 662, 667, 668,673 TOTAL NET OPERATING INCOME (1026 - 1027 - 1028 - 1029 + 1030 − 1031) ≥ 0 LOSS BEFORE TAXATION 1027 - 1028 - 1 85 86 87 88 88 88 88 1033 - 1034 + 1035 - 1036) ≥ 0 LOSS AFTER TAXATION (1032 - 1033 - 1034 + 1035 - 1036) < 0 769 - 669 669 - 769 PERIOD RE	11 - 1012 + 1013 - 1014 + 1015 - 1016 + 1017 - 1018 + 5) < 0 Salaries, salary compensations and other personal expenses Depreciation costs Other income Other expenses (1026 - 1029 + 1030 - 1031) < 0 Profit tax I Gains from deferred taxes Ucosses on deferred taxes Net profit from discontinued operations Net losses on discontinued operations	1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040		0 143,854 32,850 94,035 190,949 20,292 0 0 0 20,292 0 0 0 0	0 149,686 34,256 1,482 163,885 0 53,981 0 0 0 53,981
TOTAL NET OPERATING EXPENSES (1003 - 1004 + 1007 - 1008 + 1009 - 1010 + 10 1019 - 1020 + 1021 - 1022 + 1023 - 1024 + 1028 63, 655 - 755 642 752, 753, 761, 762, 767, 768, 773 64 (осим 642) 652, 653, 661, 662, 667, 668,673 TOTAL NET OPERATING INCOME (1026 - 1027 - 1028 - 1029 + 1030 − 1031) ≥ 0 LOSS BEFORE TAXATION 1027 - 1028 - 1 85 86 87 88 88 88 88 1033 - 1034 + 1035 - 1036) ≥ 0 LOSS AFTER TAXATION (1032 - 1033 - 1034 + 1035 - 1036) < 0 769 - 669 669 - 769 PERIOD RE	11 - 1012 + 1013 - 1014 + 1015 - 1016 + 1017 - 1018 + 5) < 0 Salaries, salary compensations and other personal expenses Depreciation costs Other income Other expenses (1026 - 029 + 1030 - 1031) < 0 Profit tax I Gains from deferred taxes Losses on deferred taxes Net profit from discontinued operations Net losses on discontinued operations SULLT - PROFIT (1037 - 1038 + 1039 - 1040) ≥ 0	1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041		0 143,854 32,850 94,035 190,949 20,292 0 0 0 0 20,292 0 0 20,292	0 149,686 34,256 1,482 163,885 0 53,981 0 0 0 53,981 0
TOTAL NET OPERATING EXPENSES (1003 - 1004 + 1007 - 1008 + 1009 - 1010 + 10 1019 - 1020 + 1021 - 1022 + 1023 - 1024 + 1028 63, 655 - 755 642 752, 753, 761, 762, 767, 768, 773 64 (осим 642) 652, 653, 661, 662, 667, 668,673 TOTAL NET OPERATING INCOME (1026 - 1027 - 1028 - 1029 + 1030 − 1031) ≥ 0 LOSS BEFORE TAXATION 1027 - 1028 - 1 85 86 87 88 88 88 88 1033 - 1034 + 1035 - 1036) ≥ 0 LOSS AFTER TAXATION (1032 - 1033 - 1034 + 1035 - 1036) < 0 769 - 669 669 - 769 PERIOD RE	11 - 1012 + 1013 - 1014 + 1015 - 1016 + 1017 - 1018 + i) < 0 Salaries, salary compensations and other personal expenses Depreciation costs Other income Other expenses (1026 - 1029 + 1030 - 1031) < 0 Profit tax I Gains from deferred taxes Losses on deferred taxes Net profit from discontinued operations Net losses on discontinued operations Sult - Profit (1037 - 1038 + 1039 - 1040) ≥ 0 PERIOD - LOSS (1037 - 1038 + 1039 - 1040) < 0	1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041 1042		0 143,854 32,850 94,035 190,949 20,292 0 0 20,292 0 0 20,292 0 0 0	0 149,686 34,256 1,482 163,885 0 53,981 0 0 0 53,981 0
TOTAL NET OPERATING EXPENSES (1003 - 1004 + 1007 - 1008 + 1009 - 1010 + 10 1019 - 1020 + 1021 - 1022 + 1023 - 1024 + 1028 63, 655 - 755 642 752, 753, 761, 762, 767, 768, 773 64 (осим 642) 652, 653, 661, 662, 667, 668,673 TOTAL NET OPERATING INCOME (1026 - 1027 - 1028 - 1029 + 1030 − 1031) ≥ 0 LOSS BEFORE TAXATION 1027 - 1028 - 1 85 86 87 88 88 88 88 1033 - 1034 + 1035 - 1036) ≥ 0 LOSS AFTER TAXATION (1032 - 1033 - 1034 + 1035 - 1036) < 0 769 - 669 669 - 769 PERIOD RE	11 - 1012 + 1013 - 1014 + 1015 - 1016 + 1017 - 1018 + 5) < 0 Salaries, salary compensations and other personal expenses Depreciation costs Other income Other expenses (1026 - 1029 + 1030 - 1031) < 0 Profit tax Gains from deferred taxes Losses on deferred taxes Net profit from discontinued operations Net losses on discontinued operations SulLT - PROFIT (1037 - 1038 + 1039 - 1040) ≥ 0 PerRIOD - LOSS (1037 - 1038 + 1039 - 1040) < 0 Profit belonging to a parent entity	1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041 1042 1043		0 143,854 32,850 94,035 190,949 20,292 0 0 0 20,292 0 0 20,292 0 0 0 0 0 0	0 149,686 34,256 1,482 163,885 0 53,981 0 0 53,981 0 0 53,981 0 0 53,981
TOTAL NET OPERATING EXPENSES (1003 - 1004 + 1007 - 1008 + 1009 - 1010 + 10 1019 - 1020 + 1021 - 1022 + 1023 - 1024 + 1028 63, 655 - 755 642 752, 753, 761, 762, 767, 768, 773 64 (осим 642) 652, 653, 661, 662, 667, 668,673 TOTAL NET OPERATING INCOME (1026 - 1027 - 1028 - 1029 + 1030 − 1031) ≥ 0 LOSS BEFORE TAXATION 1027 - 1028 - 4 85 86 97 PROFIT AFTER TAXATION (1032 - 1033 - 1034 + 1035 - 1036) ≥ 0 LOSS AFTER TAXATION (1032 - 1033 - 1034 + 1035 - 1036) < 0 769 - 669 PERIOD RE	11 - 1012 + 1013 - 1014 + 1015 - 1016 + 1017 - 1018 +	1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041 1042 1043 1044		0 143,854 32,850 94,035 190,949 20,292 0 0 0 20,292 0 0 20,292 0 0 0 20,292 0 0 0 20,292	0 149,686 34,256 1,482 163,885 0 53,981 0 0 0 53,981 0 0 0 53,981
TOTAL NET OPERATING EXPENSES (1003 - 1004 + 1007 - 1008 + 1009 - 1010 + 10 1019 - 1020 + 1021 - 1022 + 1023 - 1024 + 1024 63, 655 - 755 642 752, 753, 761, 762, 767, 768, 773 64 (осим 642) 652, 653, 661, 662, 667, 668,673 TOTAL NET OPERATING INCOME (1026 - 1027 - 1028 - 1029 + 1030 − 1031) ≥ 0 LOSS BEFORE TAXATION 1027 - 1028 - 4 85 86 PROFIT AFTER TAXATION (1032 - 1033 - 1034 + 1035 - 1036) ≥ 0 LOSS AFTER TAXATION (1032 - 1033 - 1034 + 1035 - 1036) < 0 769 - 669 PERIOD RE	11 - 1012 + 1013 - 1014 + 1015 - 1016 + 1017 - 1018 + 5) < 0 Salaries, salary compensations and other personal expenses Depreciation costs Other income Other expenses (1026 - 1029 + 1030 - 1031) < 0 Profit tax I Gains from deferred taxes U Losses on deferred taxes Net profit from discontinued operations Net losses on discontinued operations Sult - PROFIT (1037 - 1038 + 1039 - 1040) ≥ 0 Profit belonging to a parent entity Profit belonging to a parent entity	1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041 1042 1043 1044 1045		0 143,854 32,850 94,035 190,949 20,292 0 0 0 20,292 0 0 20,292 0 0 0 20,292 0 0 0 20,292	0 149,686 34,256 1,482 163,885 0 53,981 0 0 53,981 0 0 53,981 0 0 0 53,981 0 0
TOTAL NET OPERATING EXPENSES (1003 - 1004 + 1007 - 1008 + 1009 - 1010 + 10 1019 - 1020 + 1021 - 1022 + 1023 - 1024 + 1028 63, 655 - 755 642 752, 753, 761, 762, 767, 768, 773 64 (осим 642) 652, 653, 661, 662, 667, 668,673 TOTAL NET OPERATING INCOME (1026 - 1027 - 1028 - 1029 + 1030 − 1031) ≥ 0 LOSS BEFORE TAXATION 1027 - 1028 - 1 85 86 87 88 88 88 88 1033 - 1034 + 1035 - 1036) ≥ 0 LOSS AFTER TAXATION (1032 - 1033 - 1034 + 1035 - 1036) < 0 769 - 669 669 - 769 PERIOD RE	In - 1012 + 1013 - 1014 + 1015 - 1016 + 1017 - 1018 + 5) < 0 Salaries, salary compensations and other personal expenses Depreciation costs Other income Other expenses (1026 - 1029 + 1030 - 1031) < 0 Profit tax Gains from deferred taxes Losses on deferred taxes Net profit from discontinued operations Net losses on discontinued operations SULT - PROFIT (1037 - 1038 + 1039 - 1040) ≤ 0 Profit belonging to a parent entity Profit belonging to a parent entity Losses belonging to non-controlling owners	1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041 1042 1043 1044 1045		0 143,854 32,850 94,035 190,949 20,292 0 0 0 20,292 0 0 20,292 0 0 0 0 20,292 0 0 0 0 0 0	0 149,686 34,256 1,482 163,885 0 53,981 0 0 53,981 0 0 53,981 0 0 0 53,981 0 0

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