



KOMERCIJALNA BANKA AD BEOGRAD

INCOME STATEMENT in the period from January 1st, until december 31st, 2009

(u 000 RSD)

s.n.	POSITION	31.12.2009.	31.12.2008.
1	2	3	4
	OPERATING INCOME AND EXPENSES		
	Interest income	14.713.933	10.939.841
	Interest expenses	8.379.833	4.639.628
I	Interest gains / loss	6.334.100	6.300.213
	Income from fees and commissions	4.027.010	3.067.067
	Expenses on fees and commissions	495.845	299.353
II	Gains / loss from fees and commissions	3.531.165	2.767.714
III	Net gains from sale of securities at fair value through Income statement	37.834	3.057
IV	Net gains from sale of securities available for sale	-	-
V	Net gains / loss from sale of securities held to maturity	-	-
VI	Net gains / loss from sale of interest (stake)	-	56.661
VII	Net gains / loss from sale of other investment	-5.131	-
VIII	Net exchange rate gains / loss	-4.758.595	-3.604.499
IX	Income from dividends and stakes	6.469	3.208
X	Other operating income	228.539	191.279
XI	Net income / expense from indirect write-off of lending and provisioning	-1.365.224	-1.525.237
XII	Wages, compensations of wages and other personal expenses	3.450.059	3.401.414
XIII	Depreciation expenses	534.465	405.505
XIV	Operating and other expenses	3.973.219	3.585.731
XV	Income / expenses from change in value of assets and liabilities	6.004.081	6.015.476
XVI	PROFIT FROM REGULAR OPERATIONS	2.055.495	2.815.222
XVII	NET PROFIT / LOSS FROM DISCONTINUED OPERATIONS	-	-
XVIII	RESULT FOR THE PERIOD - PROFIT BEFORE TAX	2.055.495	2.815.222

