

BANKING SYSTEM'S PERFORMANCE
INCOME STATEMENT
For the Period the end of 30 June, 2016 & 2015

Description	31/3/2016	30/6/2015
Interest and Similar Income	14,370	12,017
Interest Expenses	1,417	905
Net Interest Income	12,953	11,112
Other Operating Income	10,786	8,426
Gross Operating Income/(Loss)	23,739	19,538
Specific Loss Provisions and Write-Offs	3,064	2,551
a. Specific Loss Provision Expenses (NET)	3,064	2,551
aa. Specific Loss Provision on Loans to Customers	3,064	2,551
ab. Specific Loss Provision on Other Assets	-	-
b. Bad Loans Written Off (not previously provided for)	-	-
Operating Income/(Loss) Net of Specific Loss Provisions	20,675	16,987
Operating Expenses	10,329	10,096
a. Salaries and Employee Benefits	3,923	3,815
b. Administrative Expenses	2,215	1,959
c. Auditing and Consulting Expenses	890	900
d. Rents Paid	550	549
e. Depreciation and Amortization	1,433	1,830
f. Other	1,317	1,043
Other Provisions and Write-Offs	-	-
a. Investment	-	-
b. Other Balance Sheet Items	-	-
c. Off-Balance Sheet Items	-	-
Net Operating Income/(Loss)	10,347	6,891
Extraordinary Gains/(Losses)	-	29
a. Gains/(Losses) on Revaluation of Assets (NET)	1	19
b. Adjustment for prior period (NET)	-	-12
c. Other Gains/(Losses)	-	30
Net Income/(Loss) Before Tax	10,318	6,819
Income Tax	965	798
Net Income/(Loss) After Tax	9,353	6,021
Transfer to General Provisions	-	-
Dividends Declared	-	-
Retained Earnings for the Year	-	-
Retained Earnings at the Beginning of the Year	-	-
Retained Earnings at the End of the Year	-	-

