

BANKING SYSTEM'S PERFORMANCE
INCOME STATEMENT
For the Period the end of 31 March, 2017 & 2016

Description	31/3/2017	31/3/2016
Interest and Similar Income	8,484	7,771
Interest Expenses	767	679
Net Interest Income	7,717	7,092
Other Operating Income	5,680	6,006
Gross Operating Income/(Loss)	13,398	13,098
Specific Loss Provisions and Write-Offs	737	924
a. Specific Loss Provision Expenses (NET)	737	924
aa. Specific Loss Provision on Loans to Customers	737	924
ab. Specific Loss Provision on Other Assets	-	-
b. Bad Loans Written Off (not previously provided for)	-	-
Operating Income/(Loss) Net of Specific Loss Provisions	12,660	12,173
Operating Expenses	6,269	6,168
a. Salaries and Employee Benefits	2,217	2,326
b. Administrative Expenses	1,364	1,328
c. Auditing and Consulting Expenses	489	467
d. Rents Paid	358	336
e. Depreciation and Amortization	696	888
f. Other	1,144	822
Other Provisions and Write-Offs	-	-
a. Investment	-	-
b. Other Balance Sheet Items	-	-
c. Off-Balance Sheet Items	-	-
Net Operating Income/(Loss)	6,392	6,005
Extraordinary Gains/(Losses)	-13	-6
a. Gains/(Losses) on Revaluation of Assets (NET)	11	1
b. Adjustment for prior period (NET)	-	-
c. Other Gains/(Losses)	-24	-7
Net Income/(Loss) Before Tax	6,379	5,999
Income Tax	462	624
Net Income/(Loss) After Tax	5,917	5,374
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	-	-