

BANKING SYSTEM'S PERFORMANCE
INCOME STATEMENT
For the Period the end of 30 September, 2017 & 2016

Description	30/9/2017	30/9/2016
Interest and Similar Income	25,620	21,255
Interest Expenses	2,158	2,138
Net Interest Income	23,462	19,117
Other Operating Income	14,164	14,982
Gross Operating Income/(Loss)	37,626	34,099
Specific Loss Provisions and Write-Offs	5,307	4,356
a. Specific Loss Provision Expenses (NET)	5,307	4,356
aa. Specific Loss Provision on Loans to Customers	5,307	4,356
ab. Specific Loss Provision on Other Assets	-	-
b. Bad Loans Written Off (not previously provided for)	-	-
Operating Income/(Loss) Net of Specific Loss Provisions	32,319	29,743
Operating Expenses	17,215	15,568
a. Salaries and Employee Benefits	6,536	5,684
b. Administrative Expenses	3,760	3,589
c. Auditing and Consulting Expenses	1,668	1,512
d. Rents Paid	919	795
e. Depreciation and Amortization	1,954	2,038
f. Other	2,378	1,948
Other Provisions and Write-Offs	-	-
a. Investment	-	-
b. Other Balance Sheet Items	-	-
c. Off-Balance Sheet Items	-	-
Net Operating Income/(Loss)	15,104	14,175
Extraordinary Gains/(Losses)	-135	-40
a. Gains/(Losses) on Revaluation of Assets (NET)	-63	-2
b. Adjustment for prior period (NET)	-	0
c. Other Gains/(Losses)	-73	-38
Net Income/(Loss) Before Tax	14,969	14,135
Income Tax	766	1,287
Net Income/(Loss) After Tax	14,202	12,848
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	-	-