

## Capital investments CJSC

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### CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE YEAR ENDED DECEMBER 31, 2017

in '000 AMD	Notes	2017	2016
Interest income	7	91,908	99,498
Interest expense	7	(38,292)	(53,962)
<b>Net interest income</b>	7	<b>53,616</b>	<b>45,536</b>
Fee and commission income	8	56,884	51,950
Fee and commission expense	8	(17,159)	(18,179)
<b>Net fee and commission income</b>	8	<b>39,725</b>	<b>33,771</b>
Net gain from financial assets at fair value through profit or loss	9	64,746	128,636
Other operating income		439	-
<b>Operating income</b>		<b>158,526</b>	<b>207,943</b>
Administrative expenses	10	(118,030)	(106,635)
Other operating expenses		(835)	(2,109)
<b>Profit before income tax</b>		<b>39,661</b>	<b>99,199</b>
Income tax expense	11	(1,194)	(16,676)
<b>Profit and total comprehensive income for the year</b>		<b>38,467</b>	<b>82,523</b>