

## Capital investments CJSC

### CONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE YEAR ENDED DECEMBER 31, 2018

in '000 AMD	Notes	2018	2017
Interest income	7	25,640	91,908
Interest expense	7	(11,566)	(38,292)
<b>Net interest income</b>		<b>14,074</b>	<b>53,616</b>
Fee and commission income	8	85,542	56,884
Fee and commission expense	8	(22,464)	(17,159)
<b>Net fee and commission income</b>		<b>63,078</b>	<b>39,725</b>
Net gain from financial assets at fair value through profit or loss	9	22,579	64,746
Other operating income		824	439
<b>Operating income</b>		<b>100,555</b>	<b>158,526</b>
Administrative expenses	10	(100,809)	(118,030)
Other operating expenses		(858)	(835)
<b>(Loss)/Profit before income tax</b>		<b>(1,112)</b>	<b>39,661</b>
Income tax benefit/(expense)	11	13,766	(1,194)
<b>Profit and total comprehensive income for the year</b>		<b>12,654</b>	<b>38,467</b>