

Statement of profit and loss and other comprehensive income for the period ended 30 June 2017

<i>(in thousand tenge)</i>	June 30, 2017 unaudited data	June 30, 2016 unaudited data
Interest income	48,519,156	44,490,786
Interest expense	(30,074,983)	(28,813,451)
Net interest income	18,444,173	15,677,335
Creation of provisions for loan impairment	(8,020,358)	(4,340,871)
Net interest income after provisions for devaluation of interest-bearing assets	10,423,815	11,336,464
Commission income	2,294,047	2,014,453
Commission expense	(238,306)	(166,545)
Net income from foreign currency transactions	2,304,236	4,710,872
Net loss from transactions with financial instruments measured at fair value changes of which are recorded in profit or loss for the period	(696,498)	(8,184,716)
Net income from transactions with financial assets available for sale	899,012	96,177
Other operating income	271,698	301,990
Operating income	15,258,004	10,108,695
General administrative expenses	(12,485,244)	(7,852,546)
Creation of provisions for other assets impairment	79,040	(322,773)
Income before taxation	2,851,800	1,933,376
Expenses for profit tax	(783,660)	(239,620)
Income for the period	2,068,140	1,693,756
Other aggregate income		
Items not subject to subsequent reclassification to income or loss:		
Provisions for revaluation of fixed assets:		
Net change in fair value from revaluation of fixed assets	2,796,876	
Income tax relating to other comprehensive income	(559,375)	-
Items that might be subsequently reclassified to income or loss:		
Provisions for revaluation of assets available for sale:		
Net change in fair value	911,941	1,906,371
Net change in fair value transferred to profit or loss	(867,034)	(94,227)
Other comprehensive income for the period	2,282,408	1,812,144
Total comprehensive income for the period	4,350,548	3,505,900

I.Sh.Mazhinov
Chairman of the Management Board



A.A. Dauletbekova
Chief Accountant