



# BANKRBK

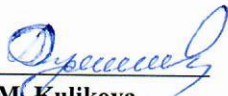
## Interim condensed statement of comprehensive income for the period ended 30 June 2019

(in thousands of tenge)

	June 30, 2019 unaudited	June 30, 2018 unaudited
Interest income	24 663 512	23 448 005
Interest expenses	(16 898 070)	(16 562 724)
<b>Net interest income</b>	<b>7 765 442</b>	<b>6 885 281</b>
Impairment charge on interest bearing assets	2 475 632	(956 731)
<b>Net interest income after impairment charge on interest bearing assets</b>	<b>10 241 074</b>	<b>5 928 550</b>
Fee and commission income	1 123 901	906 852
Fee and commission expenses	(331 587)	(384 683)
Net gains from foreign currencies	278 629	695 891
Net losses from financial instruments at fair value through profit or loss	(768 397)	(1 451 018)
Net loss/income on investment securities measured through other comprehensive income	9 138	(543)
Gain from initial recognition of subordinated bonds issued	-	22 133 892
Other operating income	658 602	411 613
<b>Non-interest income</b>	<b>970 286</b>	<b>22 312 004</b>
Administrative and other operating expenses	(6 242 932)	(5 896 767)
Убыток от первоначального признания финансовых активов	(1 968 300)	
Other impairment and provisions	-	(135 136)
<b>Non-interest expenses</b>	<b>(8 211 232)</b>	<b>(6 031 903)</b>
<b>Profit before corporate income tax expense</b>	<b>3 000 128</b>	<b>22 208 651</b>
Corporate income tax expense	(210 844)	(4 135 828)
<b>Profit for the period</b>	<b>2 789 284</b>	<b>18 072 823</b>
<b>Other comprehensive income</b>		
<i>Other comprehensive income to be reclassified to profit or loss:</i>		
Net change in fair value of investment securities measured through other comprehensive income	537 315	840 465
Realized expenses from change in fair value of available for sale investment securities reclassified to profit or loss	(15 845)	
<b>Total comprehensive income for the period</b>	<b>3 310 754</b>	<b>18 913 288</b>

  
 A.A. Tokarov  
 Acting Chairman of the Management Board



  
 T.M. Kulikova  
 Acting Chief of Accountant