a) interest on loans, total   22,161.52     a) oil industry enterprises   715-52     a) other sectors of industry, except for al) and a2)   3,350.52     a4) trade and services sector   11,806.55     a5) agriculture   215.53     a6) loans extended to individuals for personal, household and other purposes, except for mortgage loans   710.07     a7) mortgage loans extended to banks for a period above 7 days   614.90     a9) loans extended to central and municipal government bodies   -     a10) other loans   4,035.80     b) short-term financial instruments of inter-bank market (loans up to 7   743.51.104.001     c) deposits at other banks   734.17     d) investments in securities   4,471.81     e)securities for trade   1.948.55     f) financial leasing   -     2. Interest and associated expenditures, total   4,012.97     a) call deposits of individuals and legal entities   3,612.75     b) Loans of NBA   -     c) loans of other financial instruments of inter-bank market (loans up to 7     days, including the 7th day)   -     d) adeposits of individuals and legal entities   3,612.75     b) Loans of NBA   -   -  <	PROFIT & LOSS INPUTS	Total
a1) oil industry enterprises   -     a2) energy and natural resources   715.92     a3) other sectors of industry, except for a1) and a2)   3,350.52     a4) trade and services sector   11,806.56     a5) agriculture   215.83     a6) loans extended to individuals for personal, household and other purposes, except for morigage loans   871.04     a7) mortgage loans extended to banks for a period above 7 days   614.90     a9) loans extended to central and municipal government bodies   -     a10) other loans   4,035.80     y hys, including the 7th day)   614.90     c) deposits at other banks   734.17     d) investments in securities   4,471.81     e) securities for trade   1.948.55     f) financial leasing   -     2.0 therest and associated expenditures, total   6.853.55     a) interest on deposits, total   4,012.97     a) deposits of individuals and legal entities   3,612.75     a) there dup obsits of individuals and legal entities   -     a) there dup obsits of individuals and legal entities   -     a) interest on deposits, total   -   -     a) oft figal entities (including all current and checking accounts)   -	1.Interest and associated types of revenues, total	29,403.30
a2) energy and natural resources   715.92     a3) other sectors of industry, except for a1) and a2)   3,350.52     a4) trade and services sector   11,806.56     a5) agriculture   215.83     a6) loans extended to individuals for personal, household and other   871.04     purposes, except for moritgage loans   550.95     a7) mortgage loans extended to individuals for purchase and   550.95     a8) loans extended to banks for a period above 7 days   614.90     a9) loans extended to central and municipal government bodies   -     a10) other loans   4,035.80     b) short-term financial instruments of inter-bank market (loans up to 87.25   7 days, including the 7th day)     c) deposits at other banks   734.17     d) investments in securities   4,471.81     e)securities for trade   1,948.55     10 financial leasing   -     a10 at the daposits of legal entities (including all current and checking accounts)   378.69     a2) call deposits of individuals and legal entities   3,612.75     a3) time deposits of individuals and legal entities   3,612.75     a) call deposits of individuals and legal entities   -     a) call deposits of individuals   21.53	a) interest on loans, total	22,161.52
a3) other sectors of industry, except for a1) and a2)   3,350.52     a4) trade and services sector   11,800.55     a5) agriculture   215.83     a6) loans extended to individuals for personal, household and other purposes, except for mortgage loans   871.04     a7) mortgage loans extended to individuals for purchase and construction of real estate   550.95     a8) loans extended to banks for a period above 7 days   614.90     a9) loans extended to central and municipal government bodies   4,035.80     b) short-term financial instruments of inter-bank market (loans up to 7 days, including the 7th day)   87.25     c) deposits at other banks   734.17     d) investments in securities   4,471.81     e)securities for trade   1,948.55     a) interest on deposits, total   4,012.97     a) call deposits of findividuals and legal entities   3,612.75     b) Loans of NBA   -     c) short-term financial instruments of inter-bank market (loans up to 7   -     days, including the 7th day)   -     d) deposits of banks   -     a) inter deposits of individuals and legal entities   3,612.75     b) Loans of NBA   -     c) short-term financial instruments of inter-bank market (loans up to 7	a1) oil industry enterprises	-
a4) trade and services sector   11,806.56     a5) agriculture   215.83     a6) loans extended to individuals for personal, household and other purposes, except for mortgage loans   871.04     a7) mortgage loans extended to individuals for purchase and construction of real estate   550.95     a8) loans extended to banks for a period above 7 days   614.90     a9) loans extended to central and municipal government bodies   -     a10) other loans   4.035.80     b) short-term financial instruments of inter-bank market (loans up to b) short-term financial instruments of inter-bank market (loans up to 7)   -     7 days, including the 7th day)   -   -     c) deposits at other banks   734.17   -     d) investments in securities   -   -     2. Interest and associated expenditures, total   6.83.55   -     a) call deposits of legal entities (including all current and checking accounts)   -   -     a2) call deposits of individuals and legal entities   3.612.75   -     b) Loans of NBA   -   -   -     c) abort-term financial instruments of inter-bank market (loans up to 7)   -   -     days, including the 7th day)   -   -   -     c) short-	a2) energy and natural resources	715.92
a5) agriculture   215.83     a6) loans extended to individuals for personal, household and other purposes, except for mortgage loans   871.04     a7) mortgage loans extended to individuals for purchase and construction of real estate   550.95     a8) loans extended to banks for a period above 7 days   614.90     a9) loan extended to central and municipal government bodies   -     a10) other loans   4,035.80     b) short-term financial instruments of inter-bank market (loans up to 7   74xy, including the 7th day)     c) deposits at other banks   734.17     d) investments in securities   4,471.81     e) securities for trade   1,948.55     f) financial leasing   -     2. Interest and associated expenditures, total   6,833.55     a) call deposits of legal entities (including all current and checking accounts)   3,612.15     a) call deposits of individuals and legal entities   3,612.15     b) Loans of NBA   -   -     c) short-term financial instruments of inter-bank market (loans up to 7   -     days, including the 7th day)   -   -     d) call deposits of hanks   -   -     c) short-term financial instruments of inter-bank market (loans up to 7   -	a3) other sectors of industry, except for a1) and a2)	3,350.52
a6) loans extended to individuals for personal, household and other purposes, except for mortgage loans   871.04     a7) mortgage loans extended to individuals for purchase and   550.95     construction of real estate   614.90     a8) loans extended to banks for a period above 7 days   614.90     a9) loans extended to central and municipal government bodies   -     a10 other loans   4.035.80     b) short-term financial instruments of inter-bank market (loans up to 2 deposits at other banks   734.17     d) investments in securities   4.471.81     e) securities for trade   1.948.53     f) financial leasing   -     2. Interest and associated expenditures, total   6.853.55     a) interest on deposits, total   4.012.97     accounts)   -     a2) call deposits of individuals and legal entities   3.612.75     b) Loans of NBA   -     c) short-term financial instruments of inter-bank market (loans up to 7   -     days, including the 7th day)   -   -     d) deposits of banks   1.788.02   -     e) loans of other financial institutions, including debts from international financial institutions, including debts from 208.64   -     g) beposits and loans of central and	a4) trade and services sector	11,806.56
purposes, except for mortgage loans     550.95       a7) mortgage loans extended to individuals for purchase and construction of real estate     550.95       a8) loans extended to banks for a period above 7 days     614.90       a9) loans extended to central and municipal government bodies     -       a10) other loans     4,035.80       b) short-term financial instruments of inter-bank market (loans up to 7 days, including the 7th day)     87.25       c) deposits at other banks     734.17       d) investments in securities     4,471.81       e) escurities for trade     1.948.55       f) financial leasing     -       2. Interest and associated expenditures, total     6.853.55       a) interest on deposits, total     4.012.97       a1) call deposits of legal entities (including all current and checking accounts)     -       a2) call deposits of individuals and legal entities     3,612.75       b) Loans of NBA     -     -       c) short-term financial instruments of inter-bank market (loans up to 7 days, including the 7th day)     -       d) deposits of banks     1,788.02     -       g) Dans extended to banks for a period above 7 days     796.28       f) loans of other financial instruments of inter-bank ma		215.83
a7) mortgage loans extended to individuals for purchase and construction of real estate   550.95     a8) loans extended to banks for a period above 7 days   614.90     a9) loans extended to central and municipal government bodies   -     a10) other loans   4,035.80     b) short-term financial instruments of inter-bank market (loans up to 7 days, including the 7th day)   87.25     c) deposits at other banks   734.17     d) investments in securities   4,471.81     e)securities for trade   1.948.53     a) interest and associated expenditures, total   6.853.55     a) interest on deposits, total   4,012.97     a1) call deposits of individuals and legal entities   3,612.75     b) Loans of NBA   -     c) short-term financial instruments of inter-bank market (loans up to 7   -     days, including the 7th day)   -   -     d) deposits of individuals and legal entities   3,612.75     b) Loans of NBA   -   -     c) short-term financial instruments of inter-bank market (loans up to 7   -     days, including the 7th day)   -   -     d) deposits of ondividuals and legal entities   1,788.02     e) loans extended to banks for a period above 7 days		871.04
construction of real estate   614.90     a8) loans extended to banks for a period above 7 days   614.90     a9) loans extended to central and municipal government bodies   -     a10) other loans   4.035.80     b) short-term financial instruments of inter-bank market (loans up to   87.25     c) deposits at other banks   734.17     d) investments in securities   4.471.81     e)securities for trade   1.948.55     f) financial leasing   -     2. Interest and associated expenditures, total   6.853.55     a) interest on deposits, total   4.012.97     a) call deposits of individuals   21.53     a2) call deposits of individuals and legal entities   3.612.75     b) Loans of NBA   -     c) short-term financial instruments of inter-bank market (loans up to 7   -     days, including the 7th day)   -     d) deposits of banks   1.788.02     e) loans extended to banks for a period above 7 days   706.28     f) loans of other financial institutions, including debts from international financial organizations   -     g) Deposits and loans of central and municipal government bodies   -     h) mortgage loans borrowed by bank   -		
a8) loans extended to banks for a period above 7 days   614.90     a9) loans extended to central and municipal government bodies   -     a10) other loans   4,035.80     b) short-term financial instruments of inter-bank market (loans up to   87.25     7 days, including the 7th day)   7.34.17     c) deposits at other banks   7.34.17     d) investments in securities   4,471.81     e)securities for trade   1.948.55     f) financial leasing   -     2. Interest and associated expenditures, total   6.853.55     a) interest on deposits of legal entities (including all current and checking accounts)   378.69     a2) call deposits of individuals and legal entities   3,612.75     b) Loans of NBA   -     c) short-term financial instruments of inter-bank market (loans up to 7   -     days, including the 7th day)   -     d) deposits of banks   1.788.02     g) loans extended to banks for a period above 7 days   796.28     f) loans of other financial institutions, including debts from internets income (loss) (row 1 less row 2)   22,2549.75     4. Non-interest income (loss) (row 1 less row 2)   22,2549.75     4. Non-interest income (loss) (row 1 less row 2)   22,554.87		550.95
a9) loans extended to central and municipal government bodies   -     a10) other loans   4,035.80     b) short-term financial instruments of inter-bank market (loans up to   87.25     7 days, including the 7th day)   -     c) deposits at other banks   734.17     d) investments in securities   4,471.81     e)securities for trade   19.948.55     f) financial leasing   -     2. Interest and associated expenditures, total   6.853.55     a) interest on deposits, total   4,0012.97     a1) call deposits of individuals   21.53     a2) call deposits of individuals and legal entities   33.612.75     b) Loans of NBA   -     c) short-term financial instruments of inter-bank market (loans up to 7   -     days, including the 7th day)   -     d) deposits of banks   1,788.02     e) loans extended to banks for a period above 7 days   796.28     f) loans of other financial institutions, including debts from instruments on general and municipal government bodies   -     h) mortgage loans borrowed by bank   -   -     j) other interest-related expences   47.64     3. Net interest income (loss) (row 1 less row 2)   222,549.75		(11.00
a10) other loans   4,035.80     b) short-term financial instruments of inter-bank market (loans up to   87.25     7 days, including the 7th day)   7     c) deposits at other banks   734.17     d) investments in securities   4,471.81     e)securities for trade   1,948.55     f) financial leasing   -     2. Interest and associated expenditures, total   6.853.55     a) interest on deposits, total   4,012.97     a1) call deposits of individuals   21.53     a2) call deposits of individuals and legal entities   3,612.75     b) Loans of NBA   -     c) short-term financial instruments of inter-bank market (loans up to 7   -     days, including the 7th day)   -     d) deposits of banks   1,788.02     e) loans extended to banks for a period above 7 days   796.28     f) loans of other financial institutions, including debts from   208.64     international financial organizations   -     g) Deposits and loans of central and municipal government bodies   -     g) Deposits and loans of central and municipal government bodies   -     a) subordinated and other associated types of debt instruments issued   - <td< td=""><td></td><td>614.90</td></td<>		614.90
b) short-term financial instruments of inter-bank market (loans up to   87.25     7 days, including the 7th day)   734.17     c) deposits at other banks   734.17     d) investments in securities   4,471.81     e)securities for trade   1.948.55     f) financial leasing   -     2. Interest and associated expenditures, total   6,853.55     a) interest on deposits of legal entities (including all current and checking   378.69     accounts)   -   -     a2) call deposits of individuals and legal entities   3612.75     b) Loans of NBA   -   -     c) short-term financial instruments of inter-bank market (loans up to 7   -     days, including the 7th day)   -   -     d) deposits of banks   1.788.02   -     e) loans extended to banks for a period above 7 days   76.28   -     f) loans of other financial institutions, including debts from   208.64   -     i) subordinated and other associated types of debt instruments issued   -   -     b) bank   -   -   22,549.75     i) other interest income (loss) (row 1 less row 2)   22,549.75   862.81     d) income from partici		-
7 days, including the 7th day)     c) deposits at other banks   734.17     d) investments in securities   4,471.81     e)securities for trade   1.948.55     f) financial leasing	/	,
c) deposits at other banks734.17d) investments in securities4,471.81e)securities for trade1,948.55f) financial leasing-2. Interest and associated expenditures, total6,853.55a) interest on deposits, total4,012.97a1) call deposits of legal entities (including all current and checking accounts)378.69a2) call deposits of individuals21.53a3) time deposits of individuals and legal entities3,612.75b) Loans of NBA-c) short-term financial instruments of inter-bank market (loans up to 7-days, including the 7th day)-d) deposits of banks1,788.02e) loans extended to banks for a period above 7 days796.28f) loans of other financial institutions, including debts from international financial organizations-g) Deposits and loans of central and municipal government bodies-h) mortgage loans borrowed by bank-i) other interest-related expences47.643. Net interest income (toss) (row 1 less row 2)22.549.754. Non-interest income, total5,507.88a) commission fee for other types of services862.81d) income from participation in unconsolidated companies and joint ventures (less than 50% of voting right)-e) commission fee for other types of services862.81d) income from participation in unconsolidated companies and joint ventures (less than 50% of voting right)-d) income from participation in unconsolidated companies and joint ventures (less than 50% of voting right)<		87.25
d) investments in securities4,471.81e)securities for trade1,948.55f) financial leasing2. Interest and associated expenditures, total6,853.55a) interest on deposits, total4,012.97a1) call deposits of legal entities (including all current and checking accounts)378.69a2) call deposits of individuals and legal entities3,612.75b) Loans of NBAc) short-term financial instruments of inter-bank market (loans up to 7 days, including the 7th day)-d) deposits of other financial institutions, including debts from international financial organizations208.64f) loans of other financial institutions, including debts from international financial organizations-g) Deposits and loans of central and municipal government bodies-h) mortgage loans borrowed by bank-i) subordinated and other associated types of debt instruments issued by bank-j) other interest-income (toss) (row 1 less row 2)222549.754. Non-interest income, total5,507.88a) commission fee for maintenance of accounts1,528.38b) het income from participation in business entities, as well as from investments in inactive marketable securities, total-d1) income from participation in unconsolidated companies (share that gives 50% + 1 voting right)-d2) income from participation in unconsolidated companies and joint ventures (less than 50% of voting right)-d2) income from participation in unconsolidated companies and joint ventures (less than 50% of voting right)-d2) in		724 17
e)securities for trade1,948.55f) financial leasing-2. Interest and associated expenditures, total6,853.55a) interest on deposits, total4,012.97a) call deposits of legal entities (including all current and checking accounts)378.69a2) call deposits of individuals21.53a3) time deposits of individuals and legal entities3,612.75b) Loans of NBA-c) short-term financial instruments of inter-bank market (loans up to 7-days, including the 7th day)-d) deposits of banks1,788.02e) loans extended to banks for a period above 7 days796.28f) loans of other financial institutions, including debts from international financial organizations-g) Deposits and loans of central and municipal government bodies-by banki) subordinated and other associated types of debt instruments issued by bank-j) other interest-related expences47.643. Net interest income, total5,507.88a) commission fee for maintenance of accounts1,528.38b) net income from foreign exchange operations, including movement of exchange rate-c) commission fee for other types of services862.81d) income from participation in unconsolidated ampliate companies (share that gives 50% + 1 voting right)-d2) income from participation in unconsolidated companies and joint ventures (less than 50% of voting right)-d2) income from participation in unconsolidated companies and joint ventures (less than 50% of voting right) <td></td> <td></td>		
f) financial leasing   -     2. Interest and associated expenditures, total   6,853.55     a) interest on deposits, total   4,012.97     a1) call deposits of legal entities (including all current and checking accounts)   378.69     a2) call deposits of individuals and legal entities   3,612.75     b) Loans of NBA   -     c) short-term financial instruments of inter-bank market (loans up to 7   -     days, including the 7th day)   796.28     d) deposits of other financial institutions, including debts from international financial organizations   208.64     f) loans of other financial institutions, including debts from international financial organizations   20.22,549.75     g) Deposits and loans of central and municipal government bodies   -     h) mortgage loans borrowed by bank   -     i) subordinated and other associated types of debt instruments issued by bank   -     j) other interest-related expences   47.64     3. Net interest income (loss) (row 1 less row 2)   22,2549.75     4. Non-interest income, total   5,507.88     a) onmission fee for other types of services   862.81     d) income from participation in unconsolidated affiliate companies (share that gives 50% + 1 voting right)   -     d1) income from participat		
2. Interest and associated expenditures, total6.853.55a) interest on deposits, total4.012.97a1) call deposits of legal entities (including all current and checking accounts)378.69a2) call deposits of individuals21.53a3) time deposits of individuals and legal entities3.612.75b) Loans of NBA-c) short-term financial instruments of inter-bank market (loans up to 7-days, including the 7th day)1,788.02d) deposits of banks1,788.02e) loans extended to banks for a period above 7 days796.28f) loans of other financial institutions, including debts from international financial organizations208.64g) Deposits and loans of central and municipal government bodies-h) mortgage loans borrowed by bank-i) subordinated and other associated types of debt instruments issued by bank-j) other interest-related expences477.643. Net interest income, total of exchange rate5,507.88c) commission fee for other types of services862.81d) lincome from participation in business entities, as well as from investments in inactive marketable securities, total-d) lincome from participation in unconsolidated affiliate companies (share that gives 50% + 1 voting right)-d2) income from participation in unconsolidated companies and joint ventures (less than 50% of voting right)470.82f) income from participation in unconsolidated companies and joint ventures (less than 50% of voting right)470.82f) salary3,447.40		1,940.55
a) interest on deposits, total4,012.97a1) call deposits of legal entities (including all current and checking accounts)378.69a2) call deposits of individuals and legal entities3,612.75a3) time deposits of individuals and legal entities3,612.75b) Loans of NBA-c) short-term financial instruments of inter-bank market (loans up to 7-days, including the 7th day)1,788.02d) deposits of banks1,788.02e) loans extended to banks for a period above 7 days796.28f) loans of other financial institutions, including debts from international financial organizations208.64miternational financial organizations-g) Deposits and loans of central and municipal government bodies-h) mortgage loans borrowed by bank-i) subordinated and other associated types of debt instruments issued by bank-j) other interest-income (loss) (row 1 less row 2)22,549.754. Non-interest income, total5,507.88a) commission fee for maintenance of accounts1,528.38b) net income from foreign exchange operations, including movement of exchange rate-c) commission fee for other types of services862.81d) income from participation in unconsolidated affiliate companies (share that gives 50% + 1 voting right)-d2) income from participation in unconsolidated affiliate companies (share that gives 50% + 1 voting right)-d2) income from participation in unconsolidated companies and joint ventures (less than 50% of voting right)-e) other types of non-int		6 853 55
a1) call deposits of legal entities (including all current and checking accounts)   378.69     a2) call deposits of individuals and legal entities   3.612.75     a3) time deposits of individuals and legal entities   3.612.75     b) Loans of NBA   -     c) short-term financial instruments of inter-bank market (loans up to 7   -     c) short-term financial instruments of inter-bank market (loans up to 7   -     c) adays, including the 7th day)   1,788.02     e) loans extended to banks for a period above 7 days   796.28     f) loans of other financial institutions, including debts from international financial organizations   208.64     g) Deposits and loans of central and municipal government bodies   -     h) mortgage loans borrowed by bank   -     j) other interest-related expences   47.64 <b>3. Net interest income (loss) (row 1 less row 2)</b> 22,549.75 <b>4. Non-interest income, total</b> 5,507.88     a) commission fee for other types of services   862.81     d) income from participation in business entities, as well as from investments in inactive marketable securities, total   -     d) income from participation in unconsolidated affiliate companies (share that gives 50% + 1 voting right)   -     d) income from participation in unconsolidated companies and joi		
accounts)21.53a2) call deposits of individuals and legal entities3,612.75b) Loans of NBA-c) short-term financial instruments of inter-bank market (loans up to 7-days, including the 7th day)1,788.02e) loans extended to banks for a period above 7 days796.28f) loans of other financial institutions, including debts from208.64international financial organizations208.64g) Deposits and loans of central and municipal government bodies-h) mortgage loans borrowed by bank-i) subordinated and other associated types of debt instruments issued by bank-j) other interest-related expences47.64 <b>3. Net interest income (loss) (row 1 less row 2)</b> 22,549.75 <b>4. Non-interest income, total</b> 5,507.88a) commission fee for maintenance of accounts1,528.38b) net income from foreign exchange operations, including movement of exchange rate-c) commission fee for other types of services862.81d) income from participation in unconsolidated affiliate companies (share that gives 50% + 1 voting right)-d2) income from participation in unconsolidated companies and joint ventures (less than 50% of voting right)-d2) income from participation in unconsolidated companies and joint ventures (less than 50% of voting right)-d2) incide trypes of compensations, total44,384.38a) salary3,447.40		,
a2) call deposits of individuals   21.53     a3) time deposits of individuals and legal entities   3,612.75     b) Loans of NBA   -     c) short-term financial instruments of inter-bank market (loans up to 7   -     days, including the 7th day)   1,788.02     d) deposits of banks   1,788.02     e) loans extended to banks for a period above 7 days   796.28     f) loans of other financial institutions, including debts from international financial organizations   208.64     minemational financial organizations   208.64     g) Deposits and loans of central and municipal government bodies   -     h) mortgage loans borrowed by bank   -     i) subordinated and other associated types of debt instruments issued by bank   -     j) other interest-related expences   47.64     3. Net interest income (loss) (row 1 less row 2)   22,549.75     4. Non-interest income, total   5,507.88     a) commission fee for maintenance of accounts   1,528.38     b) net income from foreign exchange operations, including movement of exchange rate   -     c) commission fee for other types of services   862.81     d) income from participation in unconsolidated affiliate companies and joint ventures (less than 50% of voting right)   -		576.09
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b) Loans of NBA-c) short-term financial instruments of inter-bank market (loans up to 7 days, including the 7th day)-d) deposits of banks1,788.02e) loans extended to banks for a period above 7 days796.28f) loans of other financial institutions, including debts from international financial organizations208.64g) Deposits and loans of central and municipal government bodies-h) mortgage loans borrowed by bank-i) subordinated and other associated types of debt instruments issued by bank-j) other interest-related expences47.64 <b>3. Net interest income (loss) (row 1 less row 2)</b> 22,549.75 <b>4. Non-interest income, total</b> 5,507.88a) commission fee for maintenance of accounts1,528.38b) net income from foreign exchange operations, including movement of exchange rate-c) commission fee for other types of services862.81d) income from participation in business entities, as well as from investments in inactive marketable securities, total-d1) income from participation in unconsolidated affiliate companies (share that gives 50% + 1 voting right)-d2) income from participation in unconsolidated companies and joint ventures (less than 50% of voting right)-e) other types of non-interest income470.82 <b>5. Non-interest expenses, total</b> 14,384.38a) salaries and other types of compensations, total4,569.65a1) salary3,447.40		
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a) salaries and other types of compensations, total4,569.65a1) salary3,447.40		
a1) salary 3,447.40		
a2) bonuses 80.75	a2) bonuses	80.75

## **PROFIT & LOSS STATEMENT**

a3) other types of compensations and allowances	-
a4) social security expenses, including contributions to employment	1,041.50
fund	
b) expenditures related to fixed assets that are used in banking	4,492.39
operations, total	
b1) lease payments	1,710.47
b2) depreciation	1,392.67
b3) logistics expenses for maintenance of fixed assets	509.94
b4) other expenses related to fixed assets	879.31
c) other types of operating and other non-interest expenditures	5,322.34
6. Net operating profit (loss) (row 3 plus row 4 minus row 5)	13,673.25
7. Allowance for asset loss provisioning (expenditures)	7,229.68
8. Net profit (loss) before taxes and contingent expenses related	6,443.57
to banking activity are paid (row 6 minus row 7)	
9. Profit (loss) from unforeseen types of activity and from	1,923.00
adjustments in accounting for previous period, total	
a) profit (loss) from sales of real estate	-
b) other profit (loss)	1,923.00
10. Net profit (loss) before taxes (row 8 +/- row 9)	8,366.57
11. Taxes	1,710.50
12. Net profit (loss) after taxes (row 10 less row 11)	6,656.07
13. Declared dividends, amount	-
15. Declared dividends, amount	-