

Aiyl bank OJSC

Statement of profit or Loss and Comprehensive Income
as at MARCH 31, 2020 (including)
(in thousand KGS)

	Mar 31, 20	Mar 31, 19
Interest income	677 944	671 216
Amortisation of government grant	57 615	91 253
Interest expense	(296 360)	(326 411)
Net interest income before RPLL on interest earning assets	439 199	436 058
RPLL on Interest earning assets	91 791	(130 144)
Net interest income	530 990	305 914
Net income from FX operations	36 878	22 617
Commission income	71 686	74 947
Commission expenses	(21 494)	(20 318)
Other income	4 109	3 888
Net non-interest income	91 179	81 134
Operational income	622 169	387 048
Operational expenses	(317 583)	(313 621)
RPLL on other assets	(213 280)	1 392
Income before tax	91 306	74 819
Income tax expense	(19 875)	(9 394)
Net income and total aggregate income of the period	71 431	65 425
<i>Basic income per 1 share in KGS</i>	<i>211</i>	<i>801</i>