

**2. Consolidated Income Statement**

position code		Carrying amount
A	B	1
	<b>CONTINUING OPERATIONS</b>	
<b>010</b>	<b>Interest income</b>	440,829,096.42
011	Financial assets held for trading [if accounted for separately]	0.00
012	Financial assets designated at fair value through profit or loss [if accounted for separately]	0.00
013	Available-for-sale financial assets	0.00
014	Loans and receivables	367,630,577.68
015	Held-to-maturity investments	73,198,518.74
016	Derivatives - Hedge accounting, interest rate risk	
017	Other assets	0.00
<b>020</b>	<b>(Interest expense)</b>	245,655,576.57
021	(Financial liabilities held for trading [if accounted for separately])	0.00
022	(Financial liabilities designated at fair value through profit or loss [if accounted for separately])	0.00
023	(Financial liabilities measured at amortised cost)	245,655,576.57
024	(Derivatives - Hedge accounting, interest rate risk)	
025	(Other liabilities)	0.00
<b>030</b>	<b>(Expenses on share capital repayable on demand)</b>	
<b>040</b>	<b>Dividend income</b>	5,831.78
041	Financial assets held for trading [if accounted for separately]	0.00
042	Financial assets designated at fair value through profit or loss [if accounted for separately]	0.00
043	Available-for-sale financial assets	5,831.78
<b>050</b>	<b>Fee and commission income</b>	140,739,656.31
<b>060</b>	<b>(Fee and commission expenses)</b>	23,335,845.00
<b>070</b>	<b>Realised gains (losses) on financial assets &amp; liabilities not measured at fair value through profit or loss, net</b>	0.00
071	Available-for-sale financial assets	0.00
072	Loans and receivables	0.00
073	Held-to-maturity investments	0.00
074	Financial liabilities measured at amortised cost	0.00
075	Other	0.00
<b>080</b>	<b>Gains (losses) on financial assets and liabilities held for trading, net</b>	0.00
<b>090</b>	<b>Gains (losses) on financial assets and liabilities designated at fair value through profit or loss, net</b>	0.00
100	Gains (losses) from hedge accounting, net	
110	Exchange differences [gain (loss)], net	54,040,607.51
120	Gains (losses) on derecognition of assets other than held for sale, net	-86,284.39
130	Revenue from insurance and reinsurance contracts issued	
140	Other income/expenses from insurance and reinsurance contracts, net	
150	Other operating income	11,857,349.54

A	B	1
160	<b>(Other operating expenses)</b>	51,476,635.49
170	<b>(Administration costs)</b>	183,465,463.50
171	(Staff expenses)	90,677,099.08
172	(Bonuses)	1,222,600.00
173	(deductions regarding Pension Funds, social insurance and other payments)	44,879,250.02
174	(General and administrative expenses)	46,686,514.40
180	<b>(Depreciation)</b>	32,071,229.24
181	(Property, Plant and Equipment)	25,341,101.28
182	(Investment Properties)	0.00
183	(Other intangible assets)	6,730,127.96
190	<b>(Provisions) reversal of provisions</b>	-2,865,427.22
200	<b>(Impairment on financial assets not measured at fair value through profit or loss)</b>	260,295,796.42
201	(Financial assets measured at cost [unquoted equity and related derivatives])	0.00
202	(Available- for-sale financial assets)	0.00
203	(Loans and receivables)	260,295,796.42
204	(Held to maturity investments)	0.00
210	<b>(Impairment on non-financial assets)</b>	148,806,187.52
211	(Property, plant and equipment)	0.00
212	(Investment properties)	0.00
213	(Goodwill)	0.00
214	(Other intangible assets)	0.00
215	(Investments in entities accounted for using the equity method)	
216	(Other)	148,806,187.52
220	<b>Negative goodwill immediately recognised in profit or loss</b>	0.00
230	<b>Share of the profit (loss) of investments in entities accounted for using the equity method</b>	
240	<b>Profit (loss) from non-current assets and disposal groups classified as held for sale not qualifying as discontinued operations</b>	0.00
250	<b>Profit (loss) before tax from continuing operations</b>	-294,855,049.35
251	(Tax expense) income related to profit or loss from continuing operations	18,410,433.00
260	<b>Profit (loss) after tax from continuing operations</b>	-313,265,482.35
261	Profit (loss) after tax from discontinued operations	0.00
270	<b>Profit (loss) for the year</b>	-313,265,482.35
280	Attributable to minority interest [non-controlling interests]	
290	Attributable to equity holders of the parent	

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