Profit and losses Statement

Interest Income on Overnight Placements and Borrowings			lei
Interest Income on due from Banks		31.03.2010	31.12.2009
Interest Income on Overnight Placements and Borrowings	Interest Income	X	X
Interest Income (Dividends) on Securities bought for Sale 14,086,179 60,529,61 Interest Income (Dividends) on Investment Securities 14,086,179 60,529,61 Interest Income and fees on loans 77,656,318 290,598,93 Other Interest Income 93,028,510 360,334,79 Interest Expenses X	Interest Income on due from Banks	275,806	5,604,766
Interest Income (Dividends) on Securities bought for Sale 14,086,179 60,529,61 Interest Income (Dividends) on Investment Securities 14,086,179 60,529,61 Interest Income and fees on loans 77,656,318 290,598,93 Other Interest Income 93,028,510 360,334,79 Interest Expenses X	Interest Income on Overnight Placements and Borrowings		
Interest Income (Dividends) on Investment Securities	and the state of t	1,010,201	2,001,100
Interest Income and fees on loans	Interest Income (Dividends) on Securities bought for Sale	0	0
Interest Income and fees on loans	Interest Income (Dividends) on Investment Securities	14,086,179	60,529,616
Interest Expenses	Interest Income and fees on loans	· · · · · · · · · · · · · · · · · · ·	290,598,932
Interest Expenses X	Other Interest Income	0	C
Interest Expenses on Due to Banks	Total Interest Income	93,028,510	360,334,799
Interest Expenses on Deposits by Individuals 29,406,321 174,471,55 Interest Expenses on Deposits by Legal Entities 5,522,566 27,355,51 Total Interest Expenses on Deposits 34,928,887 202,986,85 Interest Expenses on Overnight Borrowings 0 202,22 Interest Expenses on Overnight Borrowings 6,683,053 23,088,42 Total Interest Expenses on Borrowings 6,683,053 23,290,655 Total Interest Expenses on Borrowings 6,683,053 23,290,655 Total Interest Expenses 41,611,940 226,277,50 Net Interest Income 51,416,570 134,057,29 Less: provision for interest bearing assets losses 20,138,345 58,051,12 Net Interest Income After Provision for Interest Related Assets Losses. 31,278,225 76,006,16 Non Interest Income (Losses) X X X Gains (Losses) on Securities 0 Gains (Losses) on Securities 0 Gains (Losses) on Foreign Exchange Operations 16,191,260 98,219,25 Commission Income 8862,539 6,019,64 Total Non Interest Income (Losses) 50,549,614 241,216,43 Non Interest Expenses X X X Salaries and Wages 19,417,248 80,993,81 Bonuses 89,525 6,443,80 Bonuses 89,525 6,443,80 Bonuses 89,525 6,443,80 Bonuses 15,635,379 56,113,13 Taxes and Fees 313,282 17,544,102 89,602,74 Deductions for provisions for contingent engagements losses 269,171 12,27,44 Deductions for provisions for contingent engagements losses 2-69,171 12,27,44 Deductions for provisions for contingent engagements losses 4-439,937 -141,85 Total Non Interest Expenses 59,647,211 288,450,77 Net Income (Losse) Before Extraordinary Items 22,180,622 23,748,50 Extraordinary Gains (Losses) Less income tax * 0 Extraordinary Gains (Losses) Less income tax *	Interest Expenses	X	X
Interest Expenses on Deposits by Individuals 29,406,321 174,471,55 Interest Expenses on Deposits by Legal Entities 5,522,566 27,355,51 Total Interest Expenses on Deposits 34,928,887 202,986,85 Interest Expenses on Overnight Borrowings 0 202,22 Interest Expenses on Overnight Borrowings 6,683,053 23,088,42 Total Interest Expenses on Borrowings 6,683,053 23,290,655 Total Interest Expenses on Borrowings 6,683,053 23,290,655 Total Interest Expenses 41,611,940 226,277,50 Net Interest Income 51,416,570 134,057,29 Less: provision for interest bearing assets losses 20,138,345 58,051,12 Net Interest Income After Provision for Interest Related Assets Losses. 31,278,225 76,006,16 Non Interest Income (Losses) X X X Gains (Losses) on Securities 0 Gains (Losses) on Securities 0 Gains (Losses) on Foreign Exchange Operations 16,191,260 98,219,25 Commission Income 8862,539 6,019,64 Total Non Interest Income (Losses) 50,549,614 241,216,43 Non Interest Expenses X X X Salaries and Wages 19,417,248 80,993,81 Bonuses 89,525 6,443,80 Bonuses 89,525 6,443,80 Bonuses 89,525 6,443,80 Bonuses 15,635,379 56,113,13 Taxes and Fees 313,282 17,544,102 89,602,74 Deductions for provisions for contingent engagements losses 269,171 12,27,44 Deductions for provisions for contingent engagements losses 2-69,171 12,27,44 Deductions for provisions for contingent engagements losses 4-439,937 -141,85 Total Non Interest Expenses 59,647,211 288,450,77 Net Income (Losse) Before Extraordinary Items 22,180,622 23,748,50 Extraordinary Gains (Losses) Less income tax * 0 Extraordinary Gains (Losses) Less income tax *			1 150 700
Interest Expenses on Deposits by Legal Entities			
Total Interest Expenses on Deposits 34,928,887 202,986,85 Interest Expenses on Overnight Borrowings 0 202,22 Total Interest Expenses on Other Borrowings 6,683,053 23,08,282 Total Interest Expenses on Borrowings 6,683,053 23,290,655 Total Interest Expenses 41,611,940 226,277,50 Net Interest Income 51,416,570 134,057,29 Less: provision for interest bearing assets losses 20,138,345 58,051,12 Net Interest Income After Provision for Interest Related Assets Losses 12,278,225 76,006,16 Non Interest Income (Losses) X X Gains (Losses) on Securities bought for Sale 120,416 70,78 Gains (Losses) on Investment Securities 0 Gains (Losses) on Investment Securities 0 Gains (Losses) on Foreign Exchange Operations 16,191,260 98,219,25 Commission Income 33,375,399 136,906,76 Other Non Interest Income (Losses) 50,549,614 241,216,43 Non Interest Expenses X X X Salaries and Wages 19,417,248 80,993,81 Bonuses 89,525 6,443,08 Deductions to Pension Fund, Social Insurance and other payments 6,973,281 39,937,68 Fixed Assets expenses 15,635,379 56,113,13 Taxes and Fees 313,282 1,792,26 Consulting and Auditing fees 383,508 1,482,45 Other Non Interest Expenses 439,937 -141,85 Total Non Interest Expenses 59,647,217 288,450,77 Net Income (Losses) before Taxes and Extraordinary Items 22,180,622 28,771,82 Income Tax 0 5,023,32 Income (Losses) Before Extraordinary Items 22,180,622 23,748,50 Extraordinary Gains (Losses) Less income tax * 0 0 Extraordinary Gains (Losses) Less income tax * 0 0 Extraordinary Gains (Losses) Less income tax * 0 0 Extraordinary Gains (Losses) Less income tax * 0 0 Extraordinary Gains (Losses) Less income tax * 0 0 Extraordinary Gains (Losses) Less income tax * 0 0 Extraordinary Gains (Losses) Less income tax * 0 0	Interest Expenses on Deposits by Individuals	29,406,321	174,471,555
Interest Expenses on Overnight Borrowings	Interest Expenses on Deposits by Legal Entities	5,522,566	27,355,515
Interest Expenses on Other Borrowings	Total Interest Expenses on Deposits	34,928,887	202,986,852
Total Interest Expenses 41,611,940 226,277,50 Total Interest Expenses 41,611,940 226,277,50 Net Interest Income 51,416,570 134,057,29 Less: provision for interest bearing assets losses 20,138,345 58,051,12 Net Interest Income After Provision for Interest Related Assets Losses 31,278,225 76,006,16 Non Interest Income (Losses) X X Gains (Losses) on Securities bought for Sale 120,416 70,78 Gains (Losses) on Investment Securities 0 Gains (Losses) on Foreign Exchange Operations 16,191,260 98,219,25 Commission Income 33,375,399 136,906,76 Other Non Interest Income 862,539 6,019,64 Total Non Interest Income (Losses) X X Salaries and Wages 19,417,248 80,993,81 Bonuses 89,525 6,443,08 Deductions to Pension Fund, Social Insurance and other payments 6,973,281 39,937,68 Fixed Assets expenses 15,635,379 56,113,13 Taxes and Fees 313,282 1,792,26 Consulting and Auditing fees 383,508 1,482,45 Other Non Interest Expenses 17,544,102 89,602,74 Deductions for provisions for contingent engagements losses -269,171 12,227,44 Deductions for provisions for contingent engagements losses -269,171 12,227,44 Deductions for provisions for contingent engagements losses -269,171 12,227,44 Deductions for provisions for contingent engagements losses -269,171 12,227,44 Deductions for provisions for contingent engagements losses -269,171 12,227,44 Deductions for provisions for contingent engagements losses -269,171 12,227,44 Deductions for provisions for contingent engagements losses -269,171 12,227,44 Deductions for provisions for contingent engagements losses -269,171 12,227,44 Deductions for provisions for contingent engagements losses -269,171 12,227,44 Deductions for provisions for contingent engagements losses -269,171 12,227,44 Deductions for provisions for contingent engagements losses -269,171 12,227,4		0	202,227
Total Interest Expenses			23,088,429
Net Interest Income 51,416,570 134,057,29 Less: provision for interest bearing assets losses 20,138,345 58,051,12 Net Interest Income After Provision for Interest Related Assets 31,278,225 76,006,16 Non Interest Income (Losses) X X Gains (Losses) on Securities bought for Sale 120,416 70,78 Gains (Losses) on Investment Securities 0 98,219,25 Commission Income 33,375,399 136,906,76 Other Non Interest Income 862,539 6,019,64 Total Non Interest Income (Losses) 50,549,614 241,216,43 Non Interest Expenses X X Salaries and Wages 19,417,248 80,993,81 Bonuses 89,525 6,443,08 Deductions to Pension Fund, Social Insurance and other payments 6,973,281 39,937,68 Fixed Assets expenses 15,635,379 56,113,13 Taxes and Fees 313,282 1,792,26 Consulting and Auditing fees 383,508 1,482,45 Other Non Interest Expenses 17,544,102 89,602,74 Deduct	Total Interest Expenses on Borrowings	6,683,053	23,290,656
Less: provision for interest bearing assets losses 20,138,345 58,051,12. Net Interest Income After Provision for Interest Related Assets 31,278,225 76,006,16. Losses. 31,278,225 76,006,16. Non Interest Income (Losses) X X Gains (Losses) on Securities bought for Sale 120,416 70,78 Gains (Losses) on Investment Securities 0 861,91,260 98,219,25 Commission Income 33,375,399 136,906,76 00,616,64 00,616,64 Other Non Interest Income 862,539 6,019,64 241,216,43 00,19,64 Non Interest Expenses X <t< td=""><td>Total Interest Expenses</td><td>41,611,940</td><td>226,277,508</td></t<>	Total Interest Expenses	41,611,940	226,277,508
Net Interest Income After Provision for Interest Related Assets 31,278,225 76,006,16. Non Interest Income (Losses) X X Gains (Losses) on Securities bought for Sale 120,416 70,78 Gains (Losses) on Investment Securities 0 0 Gains (Losses) on Foreign Exchange Operations 16,191,260 98,219,25 Commission Income 33,375,399 136,906,76 Other Non Interest Income 862,539 6,019,64 Total Non Interest Income (Losses) 50,549,614 241,216,43 Non Interest Expenses X X Salaries and Wages 19,417,248 80,993,81 Bonuses 89,525 6,443,048 Deductions to Pension Fund, Social Insurance and other payments 6,973,281 39,937,68 Fixed Assets expenses 15,635,379 56,113,13 Taxes and Fees 313,282 1,792,26 Consulting and Auditing fees 383,508 1,482,45 Other Non Interest Expenses 17,544,102 89,602,74 Deductions for allowances for non-interest assets losses -269,171 12,227,44			134,057,291
Losses		20,138,345	58,051,128
Non Interest Income (Losses) X X Gains (Losses) on Securities bought for Sale 120,416 70,78 Gains (Losses) on Investment Securities 0 Gains (Losses) on Foreign Exchange Operations 16,191,260 98,219,25 Commission Income 33,375,399 136,906,76 Other Non Interest Income 862,539 6,019,64 Total Non Interest Income (Losses) 50,549,614 241,216,43 Non Interest Expenses X X Salaries and Wages 19,417,248 80,993,81 Bonuses 89,525 6,443,08 Deductions to Pension Fund, Social Insurance and other payments 6,973,281 39,937,68 Fixed Assets expenses 15,635,379 56,113,13 Taxes and Fees 313,282 1,792,26 Consulting and Auditing fees 383,508 1,482,45 Other Non Interest Expenses 17,544,102 89,602,74 Deductions for allowances for non-interest assets losses -269,171 12,227,44 Deductions for provisions for contingent engagements losses -39,937 -141,85 Total Non Int	į		
Gains (Losses) on Securities bought for Sale 120,416 70,78 Gains (Losses) on Investment Securities 0 82,19,25 Commission Income 33,375,399 136,906,76 Other Non Interest Income 862,539 6,019,64 Total Non Interest Income (Losses) 50,549,614 241,216,43 Non Interest Expenses X X Salaries and Wages 19,417,248 80,993,81 Bonuses 89,525 6,434,08 Deductions to Pension Fund, Social Insurance and other payments 6,973,281 39,937,68 Fixed Assets expenses 15,635,379 56,113,13 Taxes and Fees 313,282 1,792,26 Consulting and Auditing fees 383,508 1,482,45 Other Non Interest Expenses 17,544,102 89,602,74 Deductions for allowances for non-interest assets losses -269,171 12,227,44 Deductions for provisions for contingent engagements losses -439,937 -141,85 Total Non Interest Expenses 59,647,217 288,450,77 Net Income (Loss) before Taxes and Extraordinary Items 22,180,622 23,748			
Gains (Losses) on Investment Securities 0 Gains (Losses) on Foreign Exchange Operations 16,191,260 98,219,25 Commission Income 33,375,399 136,906,76 Other Non Interest Income 862,539 6,019,64 Total Non Interest Income (Losses) 50,549,614 241,216,43 Non Interest Expenses X X Salaries and Wages 19,417,248 80,993,81 Bonuses 89,525 6,443,08 Deductions to Pension Fund, Social Insurance and other payments 6,973,281 39,937,68 Fixed Assets expenses 15,635,379 56,113,13 Taxes and Fees 313,282 1,792,26 Consulting and Auditing fees 383,508 1,482,45 Other Non Interest Expenses 17,544,102 89,602,74 Deductions for allowances for non-interest assets losses -269,171 12,227,44 Deductions for provisions for contingent engagements losses -439,937 -141,85 Total Non Interest Expenses 59,647,217 288,450,77 Net Income (Loss) before Taxes and Extraordinary Items 22,180,622 23,748,50			
Gains (Losses) on Foreign Exchange Operations 16,191,260 98,219,25 Commission Income 33,375,399 136,906,76 Other Non Interest Income 862,539 6,019,64 Total Non Interest Income (Losses) 50,549,614 241,216,43 Non Interest Expenses X X Salaries and Wages 19,417,248 80,993,81 Bonuses 89,525 6,443,08 Deductions to Pension Fund, Social Insurance and other payments 6,973,281 39,937,68 Fixed Assets expenses 15,635,379 56,113,13 Taxes and Fees 313,282 1,792,26 Consulting and Auditing fees 313,282 1,792,26 Other Non Interest Expenses 17,544,102 89,602,74 Deductions for allowances for non-interest assets losses -269,171 12,227,44 Deductions for provisions for contingent engagements losses -439,937 -141,85 Total Non Interest Expenses 59,647,217 288,450,77 Net Income (Loss) before Taxes and Extraordinary Items 22,180,622 23,748,50 Extraordinary Gains (Losses) 0 21,218,6			70,780
Commission Income 33,375,399 136,906,76 Other Non Interest Income 862,539 6,019,64 Total Non Interest Income (Losses) 50,549,614 241,216,43 Non Interest Expenses X X Salaries and Wages 19,417,248 80,993,81 Bonuses 89,525 6,443,08 Deductions to Pension Fund, Social Insurance and other payments 6,973,281 39,937,68 Fixed Assets expenses 15,635,379 56,113,13 Taxes and Fees 313,282 1,792,26 Consulting and Auditing fees 383,508 1,482,45 Other Non Interest Expenses 17,544,102 89,602,74 Deductions for allowances for non-interest assets losses -269,171 12,227,44 Deductions for provisions for contingent engagements losses -439,937 -141,85 Total Non Interest Expenses 59,647,217 288,450,77 Net Income (Loss) before Taxes and Extraordinary Items 22,180,622 28,771,82 Income Tax 0 5,023,32 Income tax * 0 0 Extraordinary Gains (Losses) Le	· · · · · · · · · · · · · · · · · · ·	-	
Other Non Interest Income 862,539 6,019,64 Total Non Interest Income (Losses) 50,549,614 241,216,43 Non Interest Expenses X X Salaries and Wages 19,417,248 80,993,81 Bonuses 89,525 6,443,08 Deductions to Pension Fund, Social Insurance and other payments 6,973,281 39,937,68 Fixed Assets expenses 15,635,379 56,113,13 Taxes and Fees 313,282 1,792,26 Consulting and Auditing fees 383,508 1,482,45 Other Non Interest Expenses 17,544,102 89,602,74 Deductions for allowances for non-interest assets losses -269,171 12,227,44 Deductions for provisions for contingent engagements losses -439,937 -141,85 Total Non Interest Expenses 59,647,217 288,450,77 Net Income (Loss) before Taxes and Extraordinary Items 22,180,622 28,771,82 Income (Losses) Before Extraordinary Items 22,180,622 23,748,50 Extraordinary Gains (Losses) 0 Extraordinary Gains (Losses) Less income tax* 0			
Total Non Interest Income (Losses) 50,549,614 241,216,43 Non Interest Expenses X X Salaries and Wages 19,417,248 80,993,81 Bonuses 89,525 6,443,08 Deductions to Pension Fund, Social Insurance and other payments 6,973,281 39,937,68 Fixed Assets expenses 15,635,379 56,113,13 Taxes and Fees 313,282 1,792,26 Consulting and Auditing fees 383,508 1,482,45 Other Non Interest Expenses 17,544,102 89,602,74 Deductions for allowances for non-interest assets losses -269,171 12,227,44 Deductions for provisions for contingent engagements losses -439,937 -141,85 Total Non Interest Expenses 59,647,217 288,450,77 Net Income (Loss) before Taxes and Extraordinary Items 22,180,622 28,771,82 Income Tax 0 5,023,32 Income (Losses) Before Extraordinary Items 22,180,622 23,748,50 Extraordinary Gains (Losses) 0 0 Income tax * 0 0 Extraordinary Gai			
Non Interest Expenses X X Salaries and Wages 19,417,248 80,993,81 Bonuses 89,525 6,443,08 Deductions to Pension Fund, Social Insurance and other payments 6,973,281 39,937,68 Fixed Assets expenses 15,635,379 56,113,13 Taxes and Fees 313,282 1,792,26 Consulting and Auditing fees 383,508 1,482,45 Other Non Interest Expenses 17,544,102 89,602,74 Deductions for allowances for non-interest assets losses -269,171 12,227,44 Deductions for provisions for contingent engagements losses -439,937 -141,85 Total Non Interest Expenses 59,647,217 288,450,77 Net Income (Loss) before Taxes and Extraordinary Items 22,180,622 28,771,82 Income Tax 0 5,023,32 Income (Losses) Before Extraordinary Items 22,180,622 23,748,50 Extraordinary Gains (Losses) 0 0 Income tax * 0 0 Extraordinary Gains (Losses) Less income tax * 0			
Salaries and Wages 19,417,248 80,993,81 Bonuses 89,525 6,443,08 Deductions to Pension Fund, Social Insurance and other payments 6,973,281 39,937,68 Fixed Assets expenses 15,635,379 56,113,13 Taxes and Fees 313,282 1,792,26 Consulting and Auditing fees 383,508 1,482,45 Other Non Interest Expenses 17,544,102 89,602,74 Deductions for allowances for non-interest assets losses -269,171 12,227,44 Deductions for provisions for contingent engagements losses -439,937 -141,85 Total Non Interest Expenses 59,647,217 288,450,77 Net Income (Loss) before Taxes and Extraordinary Items 22,180,622 28,771,82 Income (Losses) Before Extraordinary Items 22,180,622 23,748,50 Extraordinary Gains (Losses) 0 1 Income tax * 0 0 Extraordinary Gains (Losses) Less income tax * 0 0			
Bonuses 89,525 6,443,08 Deductions to Pension Fund, Social Insurance and other payments 6,973,281 39,937,68 Fixed Assets expenses 15,635,379 56,113,13 Taxes and Fees 313,282 1,792,26 Consulting and Auditing fees 383,508 1,482,45 Other Non Interest Expenses 17,544,102 89,602,74 Deductions for allowances for non-interest assets losses -269,171 12,227,44 Deductions for provisions for contingent engagements losses -439,937 -141,85 Total Non Interest Expenses 59,647,217 288,450,77 Net Income (Loss) before Taxes and Extraordinary Items 22,180,622 28,771,82 Income Tax 0 5,023,32 Income (Losses) Before Extraordinary Items 22,180,622 23,748,50 Extraordinary Gains (Losses) 0 0 Income tax * 0 0 Extraordinary Gains (Losses) Less income tax * 0 0	•		
Deductions to Pension Fund, Social Insurance and other payments 6,973,281 39,937,68 Fixed Assets expenses 15,635,379 56,113,13 Taxes and Fees 313,282 1,792,26 Consulting and Auditing fees 383,508 1,482,45 Other Non Interest Expenses 17,544,102 89,602,74 Deductions for allowances for non-interest assets losses -269,171 12,227,44 Deductions for provisions for contingent engagements losses -439,937 -141,85 Total Non Interest Expenses 59,647,217 288,450,77 Net Income (Loss) before Taxes and Extraordinary Items 22,180,622 28,771,82 Income (Losses) Before Extraordinary Items 22,180,622 23,748,50 Extraordinary Gains (Losses) 0 0 Income tax * 0 0 Extraordinary Gains (Losses) Less income tax * 0 0	*		
Fixed Assets expenses 15,635,379 56,113,13 Taxes and Fees 313,282 1,792,26 Consulting and Auditing fees 383,508 1,482,45 Other Non Interest Expenses 17,544,102 89,602,74 Deductions for allowances for non-interest assets losses -269,171 12,227,44 Deductions for provisions for contingent engagements losses -439,937 -141,85 Total Non Interest Expenses 59,647,217 288,450,77 Net Income (Loss) before Taxes and Extraordinary Items 22,180,622 28,771,82 Income Tax 0 5,023,32 Income (Losses) Before Extraordinary Items 22,180,622 23,748,50 Extraordinary Gains (Losses) 0 Income tax * 0 Extraordinary Gains (Losses) Less income tax *			
Taxes and Fees 313,282 1,792,26 Consulting and Auditing fees 383,508 1,482,45 Other Non Interest Expenses 17,544,102 89,602,74 Deductions for allowances for non-interest assets losses -269,171 12,227,44 Deductions for provisions for contingent engagements losses -439,937 -141,85 Total Non Interest Expenses 59,647,217 288,450,77 Net Income (Loss) before Taxes and Extraordinary Items 22,180,622 28,771,82 Income Tax 0 5,023,32 Income (Losses) Before Extraordinary Items 22,180,622 23,748,50 Extraordinary Gains (Losses) 0 Income tax * 0 6 Extraordinary Gains (Losses) Less income tax * 0 0			56,113,131
Consulting and Auditing fees383,5081,482,45Other Non Interest Expenses17,544,10289,602,74Deductions for allowances for non-interest assets losses-269,17112,227,44Deductions for provisions for contingent engagements losses-439,937-141,85Total Non Interest Expenses59,647,217288,450,77Net Income (Loss) before Taxes and Extraordinary Items22,180,62228,771,82Income Tax05,023,32Income (Losses) Before Extraordinary Items22,180,62223,748,50Extraordinary Gains (Losses)0Income tax *0Extraordinary Gains (Losses) Less income tax *0	•		1,792,269
Deductions for allowances for non-interest assets losses -269,171 12,227,44 Deductions for provisions for contingent engagements losses -439,937 -141,85 Total Non Interest Expenses 59,647,217 288,450,77 Net Income (Loss) before Taxes and Extraordinary Items 22,180,622 28,771,82 Income (Losses) Before Extraordinary Items 22,180,622 23,748,50 Extraordinary Gains (Losses) 0 Income tax * 0 Extraordinary Gains (Losses) Less income tax * 0	Consulting and Auditing fees	383,508	1,482,456
Deductions for provisions for contingent engagements losses Total Non Interest Expenses 59,647,217 Net Income (Loss) before Taxes and Extraordinary Items 22,180,622 28,771,82 Income (Losses) Before Extraordinary Items 22,180,622 23,748,50 Extraordinary Gains (Losses) Income tax * 0 Extraordinary Gains (Losses) Less income tax *		17,544,102	89,602,746
Total Non Interest Expenses59,647,217288,450,77Net Income (Loss) before Taxes and Extraordinary Items22,180,62228,771,82Income Tax05,023,32Income (Losses) Before Extraordinary Items22,180,62223,748,50Extraordinary Gains (Losses)0Income tax *0Extraordinary Gains (Losses) Less income tax *0			12,227,445
Net Income (Loss) before Taxes and Extraordinary Items22,180,62228,771,82Income Tax05,023,32Income (Losses) Before Extraordinary Items22,180,62223,748,50Extraordinary Gains (Losses)0Income tax *0Extraordinary Gains (Losses) Less income tax *0	Deductions for provisions for contingent engagements losses	-439,937	-141,857
Income Tax05,023,32Income (Losses) Before Extraordinary Items22,180,62223,748,50Extraordinary Gains (Losses)0Income tax *0Extraordinary Gains (Losses) Less income tax *0	Total Non Interest Expenses	59,647,217	288,450,776
Income (Losses) Before Extraordinary Items Extraordinary Gains (Losses) Income tax * Extraordinary Gains (Losses) Less income tax * O Extraordinary Gains (Losses) Less income tax *	Net Income (Loss) before Taxes and Extraordinary Items	22,180,622	28,771,826
Extraordinary Gains (Losses) Income tax * 0 Extraordinary Gains (Losses) Less income tax * 0	Income Tax	0	5,023,321
Income tax * 0 Extraordinary Gains (Losses) Less income tax * 0	Income (Losses) Before Extraordinary Items	22,180,622	23,748,505
Extraordinary Gains (Losses) Less income tax * 0			C
	Income tax *	0	
Net Income (Losses) 22,180,622 23,748,50	Extraordinary Gains (Losses) Less income tax *	0	0
	Net Income (Losses)	22,180,622	23,748,505