




Interim Condensed Statement of Profit and Loss and other Aggregate Income for the Period Ended as of June 30, 2015

<i>(in thousand tenge)</i>	June 30, 2015 unaudited data	June 30, 2014 audited data
Interest Income	27 640 135	13 402 291
Interest Expenses	(14 967 472)	(7 256 956)
Net Interest Incomes	12 672 663	6 145 335
Provisions for Loan Impairment	(3 967 023)	(2 750 796)
Net Interest Incomes after Provisions for Devaluation of Interest-Bearing Assets	8 705 640	3 394 539
Commission incomes	1 446 706	987 614
Commission Expenses	(98 019)	(64 747)
Net Incomes from Foreign Currency Transactions	(132 006)	360 960
Net (loss)/income from transactions with other financial instruments at fair value through profit or loss	(1 734 841)	58 897
Net Incomes from Transactions with Financial Assets Available for Sale	10 320	(7 095)
Other Operating Incomes	94 916	183 951
Operating Incomes	8 292 716	4 914 119
Administrative and other Operating Expenses	(5 505 951)	(3 542 058)
Provisions for other Assets Devaluation	(6 846)	(15 857)
Income before Taxation	2 779 919	1 356 204
Expenses for Profit Tax	(345 500)	(91 622)
Income for the Period	2 434 419	1 264 582
Other Aggregate Income		
Provisions for Revaluation of Assets Available for Sale:		
Fair Value Net Change	426 360	226 178
Fair Value Net Change carried over to incomes or losses	(8 939)	9 705
Other aggregate income/(expense) for the period	417 421	235 883
Total Aggregate Income for the Period	2 851 840	1 500 465


I.S. Mazhinov
 Chairman of the Board




A.A. Dauletbekova
 Chief Accountant