

**Tengo. kz Income statement 01.01.2018 - 30.09.2018**

	EUR	EUR	EUR
	<b>01.01.2018- 31.03.2018</b>	<b>01.04.2018- 30.06.2018</b>	<b>01.07.2018- 30.09.2018</b>
Interest income	120 435	1 485 393	2 879 334
Interest expense	(23 847)	(94 669)	(118 524)
<b>Net interest income</b>	<b>96 588</b>	<b>1 390 724</b>	<b>2 760 810</b>
Impairment loss on receivables from customers	(132 691)	(875 167)	(1 655 872)
General administrative expenses	(373 761)	(487 516)	(741 186)
Other Income	-	15 947	-
Other expense	(7 743)	(3 020)	(296 884)
<b>Loss before taxes</b>	<b>(417 607)</b>	<b>40 968</b>	<b>66 868</b>
Income tax for reporting period	-	-	-
<b>Loss for the period</b>	<b>(417 607)</b>	<b>40 968</b>	<b>66 868</b>