

OCN OK Credit SRL

<i>Currency</i>	<i>eur</i>
<i>Units (thousands, millions, etc.)</i>	<i>thousands</i>

P&L	Dec-23
Interest income, including fees (+)	340 781
Interest expenses (-)	- 69 299
Net interest income	271 482
Impairment expenses (-)	
Net effect from NPL sale (+/-)	
Portfolio adjustments	-
Adjusted net interest income	271 482
Personnel expenses (-)	- 76 155
Operating expenses (-)	
Depreciation & Amortization (-)	- 4 328
OPEX	- 80 483
Other income (+)	75 058
Other expenses (-)	- 146 131
FX gain (+)	
FX loss (-)	
Net Other Income/Costs	- 71 073
Income before taxes (EBT)	119 926
Income tax expense (-)	- 4 769
Net Profit	115 157

