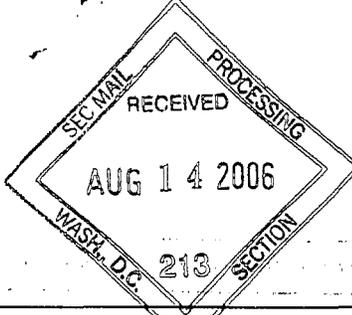


82-04154



Registration No. 4154

SUPPL

Komu
Attention

**Securities and Exchange Commission,
Division of Corporate Finance, 450 fifth
Street, N.W. - Washington D. C. 20549**

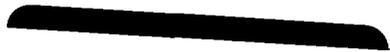
tel.:
fax: 001202942952
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Od
From

**KOMERČNÍ BANKA, a. s.
P.O. BOX 839
114 07 PRAHA 1**

tel.: +42022243200
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fax: +42022422948
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Datum
Date

31. 8. 2006

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Pages

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Telefonní kontakt pro případ nedošlých stránek
In case of missing pages please call

tel.: +42022243200
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Věc
Subject

Disclosure duty – semiannual financial results

Dear Sirs,

Pursuant to Act 256/2004 Coll. subsections 16(2)(a), 120(1)(e) and 120(4) find enclosed financial results.
Please be informed that semiannual report will be published 31. 8. 2006.

Yours Sincerely,

Sylvia Floriková
Sylva Floriková
Head of Compliance

PROCESSED

3 AUG 17 2006
THOMSON
FINANCIAL

Handwritten signature and date 8/16

Jestliže tento dokument není určen pro Vás, prosíme o jeho zničení, udrzte jej v tajnosti a informujte odesílatele. Děkujeme.
If this document does not concern you, destroy it promptly, please keep its content confidential and inform the sender. Thank you.

Unconsolidated Balance Sheet of Komerční banka, a.s. according to International Financial Reporting Standards

(in CZK mil.)

	30 June 2006 (Unaudited)	30 June 2005 (Unaudited)
Assets		
Cash and current balances with the Czech National Bank	11,650	11,777
Amounts due from banks	214,391	235,295
Financial assets at fair value through profit or loss	10,707	10,256
Positive fair value of financial derivative transactions	8,700	15,066
Loans and advances to customers, net	205,022	168,104
Securities available for sale	20,214	11,492
Investments held to maturity	3,345	3,474
Prepayments, accrued income and other assets	3,495	3,723
Income taxes receivable	740	433
Deferred tax asset	864	474
Assets held for sale	767	35
Intangible fixed assets, net	2,133	1,921
Tangible fixed assets, net	7,120	9,021
Investments in subsidiaries and associates	1,518	1,911
Total assets	490,666	472,982
Liabilities		
Amounts owed to banks	22,163	20,925
Amounts owed to customers	377,056	363,652
Negative fair value of financial derivative transactions	5,398	6,296
Securities issued	21,902	11,859
Accruals and other liabilities	18,656	16,329
Provisions	2,241	4,155
Income taxes payable	0	0
Deferred tax liability	728	2,130
Total liabilities	448,144	425,346
Shareholders' equity		
Share capital	19,005	19,005
Share premium and reserves	23,517	28,631
Total shareholders' equity	42,522	47,636
Total liabilities and shareholders' equity	490,666	472,982