



Subappendix 8
 Approved
 by Board of Central bank of the Republic of Armenia
 decision N 127-N of June 8, 2010
Appendix 8
 the Board of Central bank of the Republic of Armenia
 decision N 205 N of July 10, 2007

INTERIM STATEMENT
 ON CHANGES IN EQUITY (Form 8)

"31" DECEMBER 2019

ARMBUSINESSBANK CJSC YEREVAN, 48 NALBANDYAN STR.

in K' AMD

| Equity capital components | Statutory capital | | | Net amount | Gains/losses from issuances | General reserve | Differences in rates from restated foreign transactions | Revaluation of financial assets available for sale | Cash flow hedge | Gains from noncurrent assets revaluation | Retained profit (loss) | Interim dividends | Total | Noncontrolled stock | Total capital |
|--|-------------------|---------------------|------------|------------|-----------------------------|-----------------|---|--|-----------------|--|------------------------|-------------------|-------|---------------------|---------------|
| | Paid-in capital | Repurchased capital | | | | | | | | | | | | | |
| Items | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | |
| Comparative interim period of previous financial year (from year-start, progressive) (Table I) | | | | | | | | | | | | | | | |
| 1. Balance carried forward as of 01 January 2018 (audited/unaudited) | 31,374,560 | | 31,374,560 | | 691,167 | | 2,009,002 | | 471,422 | 4,888,086 | | 39,434,237 | | 39,434,237 | |
| 1.1. Total result of changes in the accounting policy and adjustments of fundamental errors | | | | | | | | | | | | | | | |
| 2. Restated balance | 31,374,560 | | 31,374,560 | | 691,167 | | 2,009,002 | | 471,422 | 4,888,086 | | 39,434,237 | | 39,434,237 | |
| 3. Dealings in shares (stocks) with shareholders (owners), including on: | | | | | | | | | | | | | | | |
| 3.1. Investments and other increase in statutory capital | | | | | | | | | | | | | | | |
| 3.2. Decrease in statutory capital, including on shares (stocks, shares of stock) repurchased and withdrawn from circulation | | | | | | | | | | | | | | | |
| 4. Comprehensive income | | | | | | | 180,350 | | | 3,332,520 | | 3,512,870 | | 3,512,870 | |
| 5. Dividends | | | | | | | | | | | | | | | |
| 6. Other increase (decrease) in equity components, including: | | | | | | | | | | | | | | | |
| 6.1. Increase/decrease in derivatives classified as equity instruments | | | | | | | | | | | | | | | |
| 7. Internal movements, including: | | | | | | | | | | | | | | | |
| 7.1. Allocations to general reserve | | | | | 64,010 | | | | | (64,010) | | | | | |
| 7.2. Recovery of accumulated loss on the account of general reserve | | | | | | | | | | | | | | | |
| 7.3. Recovery of share premium | | | | | | | | | | | | | | | |
| 7.4. Decrease in value of fixed and intangible assets due to revaluation | | | | | | | | | | | | | | | |
| 7.5. Internal flows of other equity components | | | | | | | | | | | | | | | |
| 8. Balance at the end of comparative interim period of previous financial year 31 december 2018 | 31,374,560 | | 31,374,560 | | 755,177 | | 2,189,352 | | 471,422 | 8,156,593 | | 42,947,104 | | 42,947,104 | |

