

Subappendix 6

Approved
by Board of Central bank of the Republic of Armenia
decision N 127-N of June 8, 2010

Appendix 6

Board of Central bank of the Republic of Armenia
decision N 205 N of July 10, 2007

INTERIM STATEMENT ON COMPREHENSIVE FINANCIAL RESULTS
(Form 6)

30 JUNE 2013

ARMBUSINESSBANK CJSC YEREVAN, 48 NALBANDYAN STR.

in K' AMD

TITLE	Notes	Current interim period	Year-to-date (incremental)	Current interim comparative period of the previous financial year	From the beginning of the previous year to the comparative reporting date (incremental)
Interest and similar income	3	4,652,606	9,101,384	4,070,405	8,199,208
Interest and similar expenses	3	(3,253,089)	(6,612,716)	(2,946,989)	(5,833,087)
Net interest and similar income		1,399,517	2,488,668	1,123,416	2,366,121
Fee and commission income	4	354,006	664,158	312,369	582,151
Fee and commission expenses	4	(108,713)	(207,131)	(94,878)	(174,567)
Net fees and commission receipts		245,293	457,027	217,491	407,584
Dividend income					
Net income from trading operations	5	136,567	283,415	191,084	381,259
Other operating income	6	206,305	370,759	59,315	140,187
Operating income		1,987,682	3,599,869	1,591,306	3,295,151
Net increase in allocation to reserves for possible assets loss	7	376,458	(402,683)	(1,615,498)	(2,172,681)
General administrative expenses	8	(894,274)	(1,728,814)	(826,901)	(1,628,689)
Other operating expenses	9	(359,380)	(711,907)	(412,970)	(792,089)
Net profit/loss from investments in controlled entities	10				
Profit/ (loss) before taxation		1,110,486	756,465	(1,264,063)	(1,298,308)
Profit tax (benefit)	11	(118,988)	(118,988)	0	0
Profit/ (loss) after taxation		991,498	637,477	(1,264,063)	(1,298,308)
Basic earning per share	12	28	18	(36)	(37)
Diluted earning per share	12				
Net profit of the period					
Inclusive of					
Parent company share					
Noncontrollable stock					
Other comprehensive financial result		(17,256)	21,348	299,450	(43,549)
Differences in rates from restated foreign transactions					
Revaluation of financial assets available for sale		(17,256)	21,348	299,450	(43,549)
Cash flow hedge					
Gains from noncurrent assets revaluation					
Profit tax for other comprehensive income		(4,471)	(4,471)		
Other comprehensive financial result after taxation		(21,727)	16,877	299,450	(43,549)
Comprehensive financial result		969,771	654,354	(964,613)	(1,341,857)
Including					
Parent company share					
Noncontrollable stock					
Basic earning per share		28	19	(28)	(38)
Diluted earning per share					

Chairman of Executive Board

Ara Kirakosyan

Acting Chief accountant

Anahit Mirzoyan

Approval date 13.07.13

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