

INTERIM STATEMENT
ON COMPREHENSIVE FINANCIAL RESULTS (Form 6)

"30" JUNE 2022

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	16,586,861	31,889,475	14,850,995	29,604,797
Interest and similar expenses	3	(11,952,977)	(24,849,201)	(10,773,929)	(20,689,116)
Net interest and similar income		4,633,884	7,040,274	4,077,066	8,915,681
Fee and commission income	4	841,387	1,523,056	1,004,986	3,900,308
Fee and commission expenses	4	(88,437)	(219,335)	(119,027)	(231,570)
Net fees and commission receipts		752,950	1,303,721	885,959	3,668,738
Dividend income					
Net income from trading operations	5	(17,899,195)	(14,835,316)	438,990	1,364,080
Other operating income	6	23,871,313	40,927,742	885,924	2,200,824
Operating income		11,358,952	34,436,421	6,287,939	16,149,323
Net increase in allocation to reserves for possible assets loss	7	(8,311,301)	(28,197,593)	(4,637,778)	(9,192,710)
General administrative expenses	8	(1,973,091)	(3,757,128)	(1,771,292)	(3,541,729)
Other operating expenses	9	(1,012,526)	(2,051,265)	(1,026,764)	(3,093,344)
Net profit/loss from investments in controlled entities	10				
Profit/ (loss) before taxation		62,034	430,435	(1,147,895)	321,540
Profit tax (benefit)	11	(3,600)	(3,600)	39,723	(263,744)
Profit/ (loss) after taxation		58,434	426,835	(1,108,172)	57,796
Basic earning per share	12	0	3	(22)	1
Diluted earning per share	12				
Net profit of the period					
Inclusive of					
Parent company share					
Noncontrollable stock					
Other comprehensive financial result		(528,300)	(1,344,187)	933,024	26,234
Differences in rates from restated foreign transactions					
Revaluation of financial assets at fair value through other comprehensive income		(528,300)	(1,344,187)	933,024	26,234
Cash flow hedge					
Gains from noncurrent assets revaluation					
Profit tax for other comprehensive income					
Other comprehensive financial result after taxation		(528,300)	(1,344,187)	933,024	26,234
Other comprehensive financial result		(469,866)	(917,352)	(175,148)	84,030
Including					
Parent company share					
Noncontrollable stock					
Basic earning per share		(2)	(6)	(3)	2
Diluted earning per share					



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