



Subappendix 6
Approved

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

Appendix 6

the 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 2023
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	16,065,034	31,671,217	16,586,861	31,889,475
Interest and similar expenses	3	(9,461,671)	(21,696,465)	(11,952,977)	(24,849,201)
Net interest and similar income		6,603,363	9,974,752	4,633,884	7,040,274
Fee and commission income	4	1,038,218	2,103,196	841,387	1,523,056
Fee and commission expenses	4	(128,377)	(208,163)	(88,437)	(219,335)
Net fees and commission receipts		909,841	1,895,033	752,950	1,303,721
Dividend income					
Net income from trading operations	5	757,838	1,147,661	(17,899,195)	(14,835,316)
Other operating income	6	862,600	1,739,553	23,871,313	40,927,742
Operating income		9,133,642	14,756,999	11,358,952	34,436,421
Net increase in allocation to reserves for possible assets loss	7	(5,418,968)	(5,058,301)	(8,311,301)	(28,197,593)
General administrative expenses	8	(2,495,192)	(4,889,960)	(1,973,091)	(3,757,128)
Other operating expenses	9	(1,114,359)	(4,239,734)	(1,012,526)	(2,051,265)
Net profit/loss from investments in controlled entities	10				
Profit/ (loss) before taxation		105,123	569,004	62,034	430,435
Profit tax (benefit)	11	(18,922)	(102,421)	(3,600)	(3,600)
Profit/ (loss) after taxation		86,201	466,583	58,434	426,835
Basic earning per share	12	0	2	0	3
Diluted earning per share	12				
Net profit of the period					
Inclusive of					
Parent company share					
Noncontrollable stock					
Other comprehensive financial result		1,742,224	2,344,451	(528,300)	(1,344,187)
Differences in rates from restated foreign transactions					
Revaluation of financial assets at fair value through other comprehensive income		1,742,224	2,344,451	(528,300)	(1,344,187)
Cash flow hedge					
Gains from noncurrent assets revaluation					
Profit tax for other comprehensive income					
Other comprehensive financial result after taxation		1,742,224	2,344,451	(528,300)	(1,344,187)
Comprehensive financial result		1,828,425	2,811,034	(469,866)	(917,352)
Including					
Parent company share					
Noncontrollable stock					
Basic earning per share	9		14	(2)	(6)
Diluted earning per share					

Chairman of the Board of Directors

Gevorg Tarumyan

Deputy Chief Accountant

Kristine Selimyan

