

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)

31 MARCH 2013
ARMBUSINESSBANK CJSC YEREVAN, 48 NALBANDYAN STR.

in K' AMD

TITLE	Notes	Year-to-date (incremental)	From the beginning of the previous year to the comparative reporting date (incremental)
Interest and similar income	3	4,448,778	4,128,803
Interest and similar expenses	3	(3,359,627)	(2,886,098)
Net interest and similar income		1,089,151	1,242,705
Fee and commission income	4	310,152	269,782
Fee and commission expenses	4	(98,418)	(79,689)
Net fees and commission receipts		211,734	190,093
Dividend income			
Net income from trading operations	5	146,848	190,175
Other operating income	6	164,454	80,872
Operating income		1,612,187	1,703,845
Net increase in allocation to reserves for possible assets loss	7	(779,141)	(557,183)
General administrative expenses	8	(834,450)	(801,788)
Other operating expenses	9	(352,617)	(379,119)
Net profit/loss from investments in controlled entities	10		
Profit/ (loss) before taxation		(354,021)	(34,245)
Profit tax (benefit)	11	0	0
Profit/ (loss) after taxation		(354,021)	(34,245)
Basic earning per share	12	(10)	(1)
Diluted earning per share	12		
Net profit of the period			
Inclusive of			
Parent company share			
Noncontrollable stock			
Other comprehensive financial result		38,604	(342,999)
Differences in rates from restated foreign transactions			
Revaluation of financial assets available for sale		38,604	(342,999)
Cash flow hedge			
Gains from noncurrent assets revaluation			
Profit tax for other comprehensive income			
Other comprehensive financial result after taxation		38,604	(342,999)
Comprehensive financial result		(315,417)	(377,244)
Including			
Parent company share			
Noncontrollable stock			
Basic earning per share		(9)	(11)
Diluted earning per share			

Chairman of Executive Board

Ara Kirakosyan

Chief accountant

Ruzan Khachatryan

Approval date 12.04.13

Seal