

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-Dec-12

ARMBUSINESSBANK CJSC YEREVAN, 48 NALBANDYAN STR.

in K' AMD

TITLE	Notes	Quarter-to-date	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	4,411,496	16,806,129	3,973,990	14,847,836
Interest and similar expenses	3	(3,314,591)	(12,341,343)	(2,692,029)	(9,039,571)
Net interest and similar income		1,096,905	4,464,786	1,281,961	5,808,265
Fee and commission income	4	413,482	1,336,850	386,665	1,078,204
Fee and commission expenses	4	(109,053)	(383,606)	(78,296)	(282,065)
Net fees and commission receipts		304,429	953,244	308,369	796,139
Dividend income					
Net income from trading operations	5	154,526	712,437	202,559	466,450
Other operating income	6	74,501	324,525	44,523	77,567
Operating income		1,630,361	6,454,992	1,837,412	7,148,421
Net increase in allocation to reserves for possible assets loss	7	365,678	(2,637,698)	(788,468)	(1,630,292)
General administrative expenses	8	(953,890)	(3,408,619)	(883,415)	(2,918,612)
Other operating expenses	9	(436,760)	(1,649,465)	(434,495)	(1,452,522)
Net profit/loss from investments in controlled entities	10				
Profit/ (loss) before taxation		605,389	(1,240,790)	(268,966)	1,146,995
Profit tax (benefit)	11	(19,319)	(19,319)	(178,804)	(253,620)
Profit/ (loss) after taxation		586,070	(1,260,109)	(447,770)	893,375
Basic earning per share	12	17	(36)	(17)	33
Diluted earning per share	12				
Net profit of the period Inclusive of					
Parent company share					
Noncontrollable stock					
Other comprehensive financial result		(96,317)	110,610	13,676	73,922
Differences in rates from restated foreign transactions					
Revaluation of financial assets available for sale		(96,317)	110,610	13,676	73,922
Cash flow hedge					
Gains from noncurrent assets revaluation					
Profit tax for other comprehensive income					
Other comprehensive financial result after taxation		(96,317)	110,610	13,676	73,922
Comprehensive financial result		489,753	(1,149,499)	(434,094)	967,297
Including					
Parent company share					
Noncontrollable stock					
Basic earning per share		14	(33)	(16)	36
Diluted earning per share					

Chairman of Executive Board
Chief accountant
Approval date 14.01.2013

Ara Kirakosyan
Ruzan Khachatryan