

INTERIM STATEMENT
ON COMPREHENSIVE FINANCIAL RESULTS (Form 6)

"30" SEPTEMBER 2018

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	10,680,066	31,085,658	9,176,189	25,457,288
Interest and similar expenses	3	(8,326,168)	(25,405,815)	(7,453,089)	(20,365,233)
Net interest and similar income		2,353,898	5,679,843	1,723,100	5,092,055
Fee and commission income	4	1,145,747	3,237,826	917,165	2,281,481
Fee and commission expenses	4	(160,924)	(460,015)	(114,670)	(269,546)
Net fees and commission receipts		984,823	2,777,811	802,495	2,011,935
Dividend income					
Net income from trading operations	5	454,568	1,461,616	353,114	1,038,473
Other operating income	6	1,018,031	2,736,417	678,552	1,885,880
Operating income		4,811,320	12,655,687	3,557,261	10,028,343
Net increase in allocation to reserves for possible assets loss	7	(2,064,555)	(3,030,240)	(1,081,067)	(2,407,972)
General administrative expenses	8	(1,488,143)	(4,489,109)	(1,459,650)	(3,990,217)
Other operating expenses	9	(830,798)	(2,397,264)	(750,358)	(2,277,482)
Net profit/loss from investments in controlled entities	10				
Profit/ (loss) before taxation		427,824	2,739,074	266,186	1,352,672
Profit tax (benefit)	11	(112,804)	(596,920)	(66,549)	(290,811)
Profit/ (loss) after taxation		315,020	2,142,154	199,637	1,061,861
Basic earning per share	12	8	52	5	26
Diluted earning per share	12				
Net profit of the period					
Inclusive of					
Parent company share					
Noncontrollable stock					
Other comprehensive financial result		80,555	206,372	47,662	254,447
Differences in rates from restated foreign transactions					
Revaluation of financial assets at fair value through other comprehensive income		80,555	206,372	47,662	254,447
Cash flow hedge					
Gains from noncurrent assets revaluation					
Profit tax for other comprehensive income					
Other comprehensive financial result after taxation		80,555	206,372	47,662	254,447
Comprehensive financial result		395,575	2,348,526	247,299	1,316,308
Including					
Parent company share					
Noncontrollable stock					
Basic earning per share		10	57	6	32
Diluted earning per share					

Chairman of the Executive Board of the Bank

Arsen Mikayelyan

Chief accountant

Narine Sargsyan

Date of approval 15.10.18

