

INTERIM STATEMENT
ON COMPREHENSIVE FINANCIAL RESULTS (Form 6)

"30" JUNE 2017

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	8,280,017	16,281,099	7,372,484	14,366,484
Interest and similar expenses	3	(6,627,538)	(12,912,144)	(5,303,516)	(10,473,445)
Net interest and similar income		1,652,479	3,368,955	2,068,968	3,893,039
Fee and commission income	4	738,026	1,364,316	596,720	1,097,683
Fee and commission expenses	4	(78,181)	(154,876)	(102,155)	(199,952)
Net fees and commission receipts		659,845	1,209,440	494,565	897,731
Dividend income					
Net income from trading operations	5	321,670	685,359	266,880	541,566
Other operating income	6	619,608	1,207,328	452,607	1,249,260
Operating income		3,253,602	6,471,082	3,283,020	6,581,596
Net increase in allocation to reserves for possible assets loss	7	(751,751)	(1,326,905)	(241,370)	(1,282,222)
General administrative expenses	8	(1,313,420)	(2,530,567)	(1,131,695)	(2,266,216)
Other operating expenses	9	(943,043)	(1,527,124)	(616,668)	(1,112,480)
Net profit/loss from investments in controlled entities	10				
Profit/ (loss) before taxation		245,388	1,086,486	1,293,287	1,920,678
Profit tax (benefit)	11	(64,775)	(224,262)	(237,150)	(377,204)
Profit/ (loss) after taxation		180,613	862,224	1,056,137	1,543,474
Basic earning per share	12	4	21	30	44
Diluted earning per share	12				
Net profit of the period					
Inclusive of					
Parent company share					
Noncontrollable stock					
Other comprehensive financial result		194,238	206,785	328,346	534,271
Differences in rates from restated foreign transactions					
Revaluation of financial assets available for sale		194,238	206,785	328,346	534,271
Cash flow hedge					
Gains from noncurrent assets revaluation					
Profit tax for other comprehensive income					
Other comprehensive financial result after taxation		194,238	206,785	328,346	534,271
Comprehensive financial result		374,851	1,069,009	1,384,483	2,077,745
Including					
Parent company share					
Noncontrollable stock					
Basic earning per share		9	26	40	59
Diluted earning per share					

Chairman of the Executive Board of the Bank

Arsen Mikayelyan

Chief accountant

Narine Sargsyan

Date of approval 14.07.17

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