



Subappendix 8  
Approved  
by Board of Central bank of the Republic of Armenia  
decision N 127-N of June 8, 2010  
Appendix 8  
the Board of Central bank of the Republic of Armenia  
decision N 205 N of July 10, 2007

INTERIM STATEMENT  
ON CHANGES IN EQUITY (Form 8)  
"30" JUNE 2018

ARMBUSINESSBANK CJSC YEREVAN, 48 NALBANDYAN STR.

Items	Statutory capital			Gains/losses from issuances	General reserve	Differences in rates from restated foreign transactions	Revaluation of financial assets available for sale	Cash flow hedge	Gains from noncurrent assets revaluation	Retained profit (loss)	Interim dividends	Total	Noncontrolled stock	Total capital
	1	2	3											
Comparative interim period of previous financial year (from year-start, progressive) (Table 1)														
1. Balance carried forward as of 01 January 2017 (audited/unaudited)	31,374,560		31,374,560		638,508		1,503,275		471,422	2,807,725		36,795,490		36,795,490
1.1 Total result of changes in the accounting policy and adjustments of fundamental errors														
2. Restated balance	31,374,560		31,374,560		638,508		1,503,275		471,422	2,807,725		36,795,490		36,795,490
3. Dealings in shares (stocks) with shareholders (owners), including on:														
3.1. Investments and other increase in statutory capital														
3.2. Decrease in statutory capital, including on shares (stocks, shares of stock) repurchased and withdrawn from circulation														
4. Comprehensive income														
5. Dividends														
6. Other increase (decrease) in equity components, including:														
6.1. Increase/decrease in derivatives classified as equity instruments										862,224		1,069,009		1,069,009
7. Internal movements, including:														
7.1. Allocations to general reserve					52,659					(52,659)				
7.2. Recovery of accumulated loss on the account of general reserve														
7.3. Recovery of share premium														
7.4. Decrease in value of fixed and intangible assets due to revaluation														
7.5. Internal flows of other equity components														
8. Balance at the end of comparative interim period of previous financial year 30 June 2017 (audited/unaudited)	31,374,560		31,374,560		691,167		1,710,060		471,422	5,617,290		37,864,499		37,864,499

In K AMD





Interim period of current year (from year-start, progressive) (Table II)

	31,374,560	31,374,560	31,374,560	691,167	2,009,002	471,422	4,888,085	39,434,237	39,434,237
<b>9. Balance at the beginning of financial year 01 January 2018 (audited/unaudited)</b>	31,374,560	31,374,560	31,374,560	691,167	2,009,002	471,422	4,888,085	39,434,237	39,434,237
9.1 Total result of changes in the accounting policy and adjustments of fundamental errors									
<b>10. Restated balance</b>	31,374,560	31,374,560	31,374,560	691,167	2,009,002	471,422	4,888,085	39,434,237	39,434,237
<b>11. Dealings in shares (stocks) with shareholders (owners), including on:</b>									
11.1 Investments and other increase in statutory capital									
11.2 Decrease in statutory capital, including on account of shares (stocks, shares of stock) repurchased and withdrawn from circulation									
<b>12. Comprehensive income</b>					125,817		1,827,134	1,952,951	1,952,951
<b>13. Dividends</b>									
<b>14. Other increase (decrease) in equity components,</b>									
14.1. Increase/decrease in derivatives classified as equity instruments									
<b>15. Internal movements, including:</b>									
15.1. Allocations to general reserve				64,010			(64,010)		
15.2. Recovery of accumulated loss on the account of general reserve									
15.3. Recovery of share premium									
15.4. Decrease in value of fixed and intangible assets due to revaluation									
15.5. Internal movements of other equity components									
<b>16. Balance at the end of interim reporting period 30 June 2018</b>	31,374,560	31,374,560	31,374,560	755,177	2,134,819	471,422	6,051,209	41,387,187	41,387,187

Date of approval 13.07.18

Chairman of the Executive Board of the Bank  
Arsen Mikayelyan

Chief accountant  
Name Sargsyan

