



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)
"31" DECEMBER 2018

ARMBUSINESSBANK CJSC YEREVAN, 48 NALBANDYAN STR.

in K' AMD

Items	Statutory capital			Comparative interim period of previous financial year (from year-start, progressive) (Table D)										
	1 Paid-in capital	2 Repurchased capital	3 Net amount	4 Gains/losses from issuances	5 General reserve	6 Differences in rates from restated foreign transactions	7 Revaluation of financial assets available for sale	8 Cash flow hedge	9 Gains from noncurrent assets revaluation	10 Retained profit (loss)	11 Interim dividends	12 Total	13 Noncontrolled stock	14 Total capital
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 Decrease in statutory capital, including on shares (stocks, shares of stock) repurchased and withdrawn														
4. Comprehensive income							505,727			2,133,020		2,638,747		2,638,747
5. Dividends														
6. Other increase (decrease) in equity components, including:														
6.1. Increase/decrease in derivatives classified as equity instruments														
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 31 December 2017	31,374,560		31,374,560		691,167		2,009,002		471,422	4,888,086		39,434,237		39,434,237

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

9. Balance at the beginning of financial year 01 January 2018 (audited/unaudited)	31,374,560	31,374,560	691,167	2,009,002	471,422	4,888,086	39,434,237	39,434,237
9.1. Total result of changes in the accounting policy and adjustments of fundamental errors								
10. Restated balance	31,374,560	31,374,560	691,167	2,009,002	471,422	4,888,086	39,434,237	39,434,237
11. Dealings in shares (stocks) with shareholders (owners), including on:								
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								
12. Comprehensive income				180,350		3,332,520	3,512,870	3,512,870
13. Dividends								
14. Other increase (decrease) in equity components, 14.1. Increase/decrease in derivatives classified as equity instruments								
15. Internal movements, including:								
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								
16 Balance at the end of interim reporting period 31 december 2018	31,374,560	31,374,560	755,177	2,189,352	471,422	8,156,595	42,947,106	42,947,106



Date of approval 14.01.2019

Chairman of the Executive Board of the Bank: *Asben Mikayelyan*

Chief accountant: *Marine Sargsyan*