

INTERIM STATEMENT
ON COMPREHENSIVE FINANCIAL RESULTS (Form 6)
"31" MARCH 2016
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	6,994,000	6,994,000	6,227,361	6,227,361
Interest and similar expenses	3	(5,169,929)	(5,169,929)	(4,790,183)	(4,790,183)
Net interest and similar income		1,824,071	1,824,071	1,437,178	1,437,178
Fee and commission income	4	500,963	500,963	471,952	471,952
Fee and commission expenses	4	(97,797)	(97,797)	(102,603)	(102,603)
Net fees and commission receipts		403,166	403,166	369,349	369,349
Dividend income					
Net income from trading operations	5	274,686	274,686	220,506	220,506
Other operating income	6	796,653	796,653	350,033	350,033
Operating income		3,298,576	3,298,576	2,377,066	2,377,066
Net increase in allocation to reserves for possible assets loss	7	(1,040,852)	(1,040,852)	(455,532)	(455,532)
General administrative expenses	8	(1,134,521)	(1,134,521)	(976,959)	(976,959)
Other operating expenses	9	(495,812)	(495,812)	(405,792)	(405,792)
Net profit/loss from investments in controlled entities	10				
Profit/ (loss) before taxation		627,391	627,391	538,783	538,783
Profit tax (benefit)	11	(140,054)	(140,054)	(102,884)	(102,884)
Profit/ (loss) after taxation		487,337	487,337	435,899	435,899
Basic earning per share	12	14	14	12	12
Diluted earning per share	12				
Net profit of the period					
Inclusive of					
Parent company share					
Noncontrollable stock					
Other comprehensive financial result		205,925	205,925	(247,940)	(247,940)
Differences in rates from restated foreign transactions					
Revaluation of financial assets available for sale		205,925	205,925	(247,940)	(247,940)
Cash flow hedge					
Gains from noncurrent assets revaluation					
Profit tax for other comprehensive income					
Other comprehensive financial result after taxation		205,925	205,925	(247,940)	(247,940)
Comprehensive financial result		693,262	693,262	187,959	187,959
Including					
Parent company share					
Noncontrollable stock					
Basic earning per share		20	20	5	5
Diluted earning per share					

Chairman of the Executive Board of the Bank

Arsen Mikayelyan

Chief accountant

Narine Sargsyan

Date of approval 14.04.16

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