

by Board of Central bank of the Republic of Armenia decision N 127-N of June 8, 2010

Appendix 6

the Board of Central bank of the Republic of Armenia decision N 205 N of July 10, 2007

INTERIM STATEMENT ON COMPREHENSIVE FINANCIAL RESULTS (Form 6)

$"31" \ MARCH \ 2014 \\ \textbf{ARMBUSINESSBANK CJSC} \quad \textbf{YEREVAN, 48 NALBANDYAN STR.}$

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	4,547,770	4,547,770	4,448,778	4,448,778
Interest and similar income Interest and similar expenses	3				
Net interest and similar expenses	3	(3,533,178) 1,014,592	(3,533,178) 1,014,592	(3,359,627) 1,089,151	(3,359,627) 1,089,151
Net interest and similar income		1,014,392	1,014,392	1,089,131	1,089,131
Fee and commission income	4	429,091	429,091	310,152	310,152
Fee and commission expenses	4	(93,295)	(93,295)	(98,418)	(98,418)
Net fees and commission receipts	4	335,796	335,796	211,734	211,734
Net rees and commission receipts		333,790	333,790	211,734	211,734
Dividend income					
Net income from trading operations	5	129,714	129,714	146,848	146,848
Other operating income	6	293,723	293,723	164,454	164,454
Operating income		1,773,825	1,773,825	1,612,187	1,612,187
Net increase in allocation to reserves for possible assets loss	7	982,323	982,323	(779,141)	(779,141)
General administrative expenses	8	(961,221)	(961,221)	(834,450)	(834,450)
Other operating expenses	9	(366,500)	(366,500)	(352,617)	(352,617)
Net profit/loss from invetsments in controlled entities	10				
Profit/ (loss) before taxation		1,428,427	1,428,427	(354,021)	(354,021)
Profit tax (benefit)	11	(288,733)	(288,733)	0	0
Profit/ (loss) after taxation		1,139,694	1,139,694	(354,021)	(354,021)
Basic earning per share	12	33	33	(10)	(10)
Diluted earning per share	12				
Net profit of the period					
Inclusive of					
Parent company share					
Noncontrollable stock		(212.051)	(212.051)	20.504	20.504
Other comprehensive financial result		(212,851)	(212,851)	38,604	38,604
Differences in rates from restated foreign transactions Revaluation of financial assets available for sale		(212,851)	(212.851)	38.604	20.604
		(212,851)	(212,851)	38,004	38,604
Cash flow hedge Gains from noncurrent assests revaluation					
Profit tax for other comprehensive income					
Other comprehensive financial result after taxation		(212,851)	(212,851)	38.604	38,604
Comprehensive financial result		926,843	926,843	(315,417)	(315,417)
Including		720,043	720,043	(313,417)	(313,417)
Parent company share					
Noncontrollable stock					
Basic earning per share		26	26	(9)	(9)
Diluted earning per share		1 - 1			(-)

Chairman of the Executive Board of the Bank Arsen Mikayelyan Chief accountant Narine Sargsyan

Date of approval 14.04.14

Seal