

INTERIM STATEMENT
ON COMPREHENSIVE FINANCIAL RESULTS (Form 6)
"31" DECEMBER 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	8,099,873	29,814,311	6,984,396	26,824,269
Interest and similar expenses	3	(6,064,265)	(22,244,172)	(5,053,943)	(19,680,324)
Net interest and similar income		2,035,608	7,570,139	1,930,453	7,143,945
Fee and commission income	4	782,760	2,534,279	649,627	2,345,097
Fee and commission expenses	4	(88,671)	(373,074)	(119,786)	(453,223)
Net fees and commission receipts		694,089	2,161,205	529,841	1,891,874
Dividend income					
Net income from trading operations	5	583,971	1,423,866	244,489	961,829
Other operating income	6	657,258	2,395,524	395,539	1,703,430
Operating income		3,970,926	13,550,734	3,100,322	11,701,078
Net increase in allocation to reserves for possible assets loss	7	(1,321,217)	(4,197,136)	(2,200,372)	(3,919,812)
General administrative expenses	8	(1,668,737)	(5,091,569)	(1,367,371)	(4,544,493)
Other operating expenses	9	(741,626)	(2,465,714)	(442,586)	(1,692,849)
Net profit/loss from investments in controlled entities	10				
Profit/ (loss) before taxation		239,346	1,796,315	(910,007)	1,543,924
Profit tax (benefit)	11	(14,714)	(323,787)	185,696	(300,149)
Profit/ (loss) after taxation		224,632	1,472,528	(724,311)	1,243,775
Basic earning per share	12	6	41	(21)	36
Diluted earning per share	12				
Net profit of the period					
Inclusive of					
Parent company share					
Noncontrollable stock					
Other comprehensive financial result		(54,455)	1,371,158	155,990	(187,802)
Differences in rates from restated foreign transactions					
Revaluation of financial assets available for sale		(54,455)	1,371,158	155,990	(187,802)
Cash flow hedge					
Gains from noncurrent assets revaluation					
Profit tax for other comprehensive income					
Other comprehensive financial result after taxation		(54,455)	1,371,158	155,990	(187,802)
Comprehensive financial result		170,177	2,843,686	(568,321)	1,055,973
Including					
Parent company share					
Noncontrollable stock					
Basic earning per share		4	79	(16)	30
Diluted earning per share					

Chairman of the Executive Board of the Bank

Arsen Mikayelyan

Chief accountant

Narine Sargsyan

Date of approval 14.01.17

Seal