

8.1. Allocations to general reserve												
8.2. Recovery of accumulated loss out of general reserve												
8.3. Recovery of issuance loss												
8.4. Decrease in value of fixed and intangible assets due to revaluation												
8.5. Internal flows of other equity components												
9. Balance at the end of comparative interim period of previous financial year 31 march 2016 (audited/unaudited)	22,907,500	22,907,500	576,319	338,042	471,422	5,020,931	29,314,214	29,314,214				
Interim period of current year (from year-start, progressive) (Table II)												
10. Balance at the beginning of financial year 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				
10.1. Total result of changes in the accounting policy and adjustments of fundamental errors												
11. Restated balance	31,374,560	31,374,560	638,508	1,503,275	471,422	2,807,725	36,795,490	36,795,490				
12. Income and expenses recognized directly in equity, including:												
12.1 Increase or decrease in revaluation reserve for PP&E and intangible assets												
12.2 Increase or decrease in reserves for fair value remeasurement of financial assets available-for-sale and hedging instruments				12,547			12,547	12,547				
12.3 Other income and loss recognized directly in equity capital												
13. Dealings in shares (stocks) with shareholders (owners), including on:												
13.1. Investments and other increase in statutory capital												-
13.2. Decrease in statutory capital, including on account of shares (stocks, shares of stock) repurchased and withdrawn from circulation												
14. Comprehensive income							681,611	681,611	681,611			
15. Dividends												
16. Other increase (decrease) in equity components, including:												
16.1. Increase/decrease in derivatives classified as equity instruments												
17. Internal movements, including												
17.1. Allocations to general reserve												-
17.2. Recovery of accumulated loss out of general reserve												
17.3. Recovery of issuance loss												
17.4. Decrease in value of fixed and intangible assets due to revaluation												
17.5. Internal movements of other equity components												
18. Balance at the end of interim reporting period 31 march 2017	31,374,560	31,374,560	638,508	1,515,822	471,422	3,489,336	37,489,648	37,489,648				

Chairman of the Executive Board of the Bank

Arsen Mikayelyan

Date of approval 14.04.17

Chief accountant

Narine Sargsyan

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