

INTERIM STATEMENT
ON COMPREHENSIVE FINANCIAL RESULTS (Form 6)

"30" JUNE 2018

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	10,419,099	20,405,592	8,280,017	16,281,099
Interest and similar expenses	3	(8,409,811)	(17,079,647)	(6,627,538)	(12,912,144)
Net interest and similar income		2,009,288	3,325,945	1,652,479	3,368,955
Fee and commission income	4	1,117,354	2,092,079	738,026	1,364,316
Fee and commission expenses	4	(161,724)	(299,091)	(78,181)	(154,876)
Net fees and commission receipts		955,630	1,792,988	659,845	1,209,440
Dividend income					
Net income from trading operations	5	526,827	1,007,048	321,670	685,359
Other operating income	6	973,427	1,718,386	619,608	1,207,328
Operating income		4,465,172	7,844,367	3,253,602	6,471,082
Net increase in allocation to reserves for possible assets loss	7	(702,607)	(965,685)	(751,751)	(1,326,905)
General administrative expenses	8	(1,481,505)	(3,000,966)	(1,313,420)	(2,530,567)
Other operating expenses	9	(706,073)	(1,566,466)	(943,043)	(1,527,124)
Net profit/loss from investments in controlled entities	10				
Profit/ (loss) before taxation		1,574,987	2,311,250	245,388	1,086,486
Profit tax (benefit)	11	(318,178)	(484,116)	(64,775)	(224,262)
Profit/ (loss) after taxation		1,256,809	1,827,134	180,613	862,224
Basic earning per share	12	31	44	4	21
Diluted earning per share	12				
Net profit of the period					
Inclusive of					
Parent company share					
Nonecontrollable stock					
Other comprehensive financial result		(102,536)	125,817	194,238	206,785
Differences in rates from restated foreign transactions					
Revaluation of financial assets at fair value through other comprehensive income		(102,536)	125,817	194,238	206,785
Cash flow hedge					
Gains from noncurrent assets revaluation					
Profit tax for other comprehensive income					
Other comprehensive financial result after taxation		(102,536)	125,817	194,238	206,785
Comprehensive financial result		1,154,273	1,952,951	374,851	1,069,009
Including					
Parent company share					
Nonecontrollable stock					
Basic earning per share		28	47	9	26
Diluted earning per share					

Chairman of the Executive Board of the Bank

Arsen Mikayelyan

Chief accountant

Narine Sargsyan

Date of approval 13.07.18

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