

INTERIM STATEMENT
ON COMPREHENSIVE FINANCIAL RESULTS (Form 6)

"30" JUNE 2021

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	14,850,995	29,604,797	12,846,924	25,098,615
Interest and similar expenses	3	(10,773,929)	(20,689,116)	(9,377,797)	(18,500,344)
Net interest and similar income		4,077,066	8,915,681	3,469,127	6,598,271
Fee and commission income	4	1,004,986	3,900,308	1,763,647	3,611,255
Fee and commission expenses	4	(119,027)	(231,570)	(199,150)	(435,604)
Net fees and commission receipts		885,959	3,668,738	1,564,497	3,175,651
Dividend income					
Net income from trading operations	5	438,990	1,364,080	2,086,539	3,754,636
Other operating income	6	885,924	2,200,824	666,775	1,445,089
Operating income		6,287,939	16,149,323	7,786,938	14,973,647
Net increase in allocation to reserves for possible assets loss	7	(4,637,778)	(9,192,710)	(4,337,672)	(6,812,617)
General administrative expenses	8	(1,771,292)	(3,541,729)	(1,987,334)	(4,029,159)
Other operating expenses	9	(1,026,764)	(3,093,344)	(1,111,579)	(2,414,728)
Net profit/loss from investments in controlled entities	10				
Profit/ (loss) before taxation		(1,147,895)	321,540	350,353	1,717,143
Profit tax (benefit)	11	39,723	(263,744)	0	(328,915)
Profit/ (loss) after taxation		(1,108,172)	57,796	350,353	1,388,228
Basic earning per share	12	(22)	1	7	27
Diluted earning per share	12				
Net profit of the period					
Inclusive of					
Parent company share					
Noncontrollable stock					
Other comprehensive financial result		933,024	26,234	3,703,055	3,456,137
Differences in rates from restated foreign transactions					
Revaluation of financial assets at fair value through other comprehensive income		933,024	26,234	3,703,055	3,456,137
Cash flow hedge					
Gains from noncurrent assets revaluation					
Profit tax for other comprehensive income					
Other comprehensive financial result after taxation		933,024	26,234	3,703,055	3,456,137
Comprehensive financial result		(175,148)	84,030	4,053,408	4,844,365
Including					
Parent company share					
Noncontrollable stock					
Basic earning per share		(3)	2	79	95
Diluted earning per share					

Chairman of the Executive Board of the Bank: Arnavazd Sargsyan

Chief accountant: Name Sargsyan

Date of approval 15.07.21

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