

## Subappendix 6

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

## Appendix 6

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)

30 SEPTEMBER 2013

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	4,577,241	13,678,625	4,233,637	12,432,845
Interest and similar expenses	3	(3,072,997)	(9,685,713)	(3,193,665)	(9,026,752)
<b>Net interest and similar income</b>		1,504,244	3,992,912	1,039,972	3,406,093
Fee and commission income	4	396,159	1,060,317	341,217	923,368
Fee and commission expenses	4	(104,887)	(312,018)	(99,986)	(274,553)
<b>Net fees and commission receipts</b>		291,272	748,299	241,231	648,815
Dividend income					
Net income from trading operations	5	191,087	474,502	176,652	557,911
Other operating income	6	192,483	563,242	71,625	211,812
<b>Operating income</b>		2,179,086	5,778,955	1,529,480	4,824,631
Net increase in allocation to reserves for possible assets loss	7	214,859	(187,824)	(830,695)	(3,003,376)
General administrative expenses	8	(816,753)	(2,545,568)	(826,042)	(2,454,732)
Other operating expenses	9	(358,674)	(1,070,580)	(420,614)	(1,212,702)
Net profit/loss from investments in controlled entities	10				
<b>Profit/ (loss) before taxation</b>		1,218,518	1,974,983	(547,871)	(1,846,179)
Profit tax (benefit)	11	(215,691)	(334,679)	0	0
<b>Profit/ (loss) after taxation</b>		1,002,827	1,640,304	(547,871)	(1,846,179)
Basic earning per share	12	29	47	(16)	(53)
Diluted earning per share	12				
<b>Net profit of the period</b>					
Inclusive of					
Parent company share					
Noncontrollable stock					
<b>Other comprehensive financial result</b>		16,665	38,013	250,476	206,927
Differences in rates from restated foreign transactions					
Revaluation of financial assets available for sale		16,665	38,013	250,476	206,927
Cash flow hedge					
Gains from noncurrent assets revaluation					
Profit tax for other comprehensive income					
<b>Other comprehensive financial result after taxation</b>		16,665	38,013	250,476	206,927
<b>Comprehensive financial result</b>		1,019,492	1,678,317	(297,395)	(1,639,252)
<b>Including</b>					
Parent company share					
Noncontrollable stock					
Basic earning per share		29	48	(8)	(47)
Diluted earning per share					

Acting Chairman of the Executive Board

Arsen Mikaelyan

Chief accountant

Ruzan Khachatryan

Approval date 14.10.13

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