



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)

31 DECEMBER 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	4,574,831	18,253,456	4,411,496	16,806,129
Interest and similar expenses	3	(3,280,348)	(12,966,061)	(3,314,591)	(12,341,343)
Net interest and similar income		1,294,483	5,287,395	1,096,905	4,464,786
Fee and commission income	4	468,968	1,529,285	413,482	1,336,850
Fee and commission expenses	4	(106,597)	(418,615)	(109,053)	(383,606)
Net fees and commission receipts		362,371	1,110,670	304,429	953,244
Dividend income					
Net income from trading operations	5	149,627	624,129	154,526	712,437
Other operating income	6	192,162	755,404	74,501	324,525
Operating income		1,998,643	7,777,598	1,630,361	6,454,992
Net increase in allocation to reserves for possible assets loss	7	435,314	247,490	365,678	(2,637,698)
General administrative expenses	8	(1,061,027)	(3,606,595)	(953,890)	(3,408,619)
Other operating expenses	9	(377,919)	(1,448,499)	(436,760)	(1,649,465)
Net profit/loss from investments in controlled entities	10				
Profit/ (loss) before taxation		995,011	2,969,994	605,389	(1,240,790)
Profit tax (benefit)	11	(67,286)	(401,965)	(19,319)	(19,319)
Profit/ (loss) after taxation		927,725	2,568,029	586,070	(1,260,109)
Basic earning per share	12	27	73	17	(36)
Diluted earning per share	12				
Net profit of the period					
Inclusive of					
Parent company share					
Noncontrollable stock					
Other comprehensive financial result		1,708,970	1,746,983	(96,317)	110,610
Differences in rates from restated foreign transactions					
Revaluation of financial assets available for sale		1,119,692	1,157,705	(96,317)	110,610
Cash flow hedge					
Gains from noncurrent assets revaluation		589,278	589,278		
Profit tax for other comprehensive income		(349,598)	(349,598)		
Other comprehensive financial result after taxation		1,359,372	1,397,385	(96,317)	110,610
Comprehensive financial result		2,287,097	3,965,414	489,753	(1,149,499)
Including					
Parent company share					
Noncontrollable stock					
Basic earning per share		65	113	14	(33)
Diluted earning per share					

Chairman of the Executive Board

Arsen Mikaelyan

Acting Chief Accountant

Anahit Mirzoyan

Approval date 14.01.14

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