

INTERIM STATEMENT
ON COMPREHENSIVE FINANCIAL RESULTS (Form 6)

"30" JUNE 2019

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	11,008,333	21,615,022	10,419,099	20,405,592
Interest and similar expenses	3	(8,260,778)	(16,585,455)	(8,409,811)	(17,079,647)
Net interest and similar income		2,747,555	5,029,567	2,009,288	3,325,945
Fee and commission income	4	1,366,732	2,651,951	1,117,354	2,092,079
Fee and commission expenses	4	(215,131)	(411,650)	(161,724)	(299,091)
Net fees and commission receipts		1,151,601	2,240,301	955,630	1,792,988
Dividend income					
Net income from trading operations	5	1,749,468	2,862,536	526,827	1,007,048
Other operating income	6	677,196	1,257,527	973,427	1,718,386
Operating income		6,325,820	11,389,931	4,465,172	7,844,367
Net increase in allocation to reserves for possible assets loss	7	(998,844)	(2,591,917)	(702,607)	(965,685)
General administrative expenses	8	(2,015,747)	(3,975,973)	(1,481,505)	(3,000,966)
Other operating expenses	9	(967,939)	(1,831,163)	(706,073)	(1,566,466)
Net profit/loss from investments in controlled entities	10				
Profit/ (loss) before taxation		2,343,290	2,990,878	1,574,987	2,311,250
Profit tax (benefit)	11	(573,228)	(772,680)	(318,178)	(484,116)
Profit/ (loss) after taxation		1,770,062	2,218,198	1,256,809	1,827,134
Basic earning per share	12	43	54	31	44
Diluted earning per share	12				
Net profit of the period					
Inclusive of					
Parent company share					
Noncontrollable stock					
Other comprehensive financial result		(1,135,951)	(1,719,355)	(102,536)	125,817
Differences in rates from restated foreign transactions					
Revaluation of financial assets at fair value through other comprehensive income		(1,135,951)	(1,719,355)	(102,536)	125,817
Cash flow hedge					
Gains from noncurrent assets revaluation					
Profit tax for other comprehensive income					
Other comprehensive financial result after taxation		(1,135,951)	(1,719,355)	(102,536)	125,817
Comprehensive financial result		634,111	498,843	1,154,273	1,952,951
Including					
Parent company share					
Noncontrollable stock					
Basic earning per share		15	12	28	47
Diluted earning per share					

Chairman of the Executive Board of the Bank

Artavazd Sargsyan

Chief accountant

Narine Sargsyan

Date of approval

