



9. Balance brought forward 30 June 2012 (audited/unaudited)	17,500,000		17,500,000		309,357		43,828			3,337,482		21,190,667		21,190,667
<b>Interim period of the current year (incremental from the beginning of the year ) (Table II )</b>														
10. Balance carried forward as of 01 January 2013 (audited/unaudited)	17,500,000		17,500,000		309,357		197,987			2,779,049		20,786,393		20,786,393
10.1. Total result of changes in the accounting policy and adjustments of fundamental errors														
11. Restated balance	17,500,000		17,500,000		309,357		197,987			2,779,049		20,786,393		20,786,393
12. Income and expenses recognized directly in equity, including:							16,877					16,877		16,877
12.1 Increase or decrease in revaluation reserve for PP&E and intangible assets														
12.2 Increase or decrease in reserves for fair value remeasurement of financial assets available-for- sale and hedging instruments							16,877					16,877		16,877
12.3 Other income and loss recognized directly in equity capital														
13. Dealings in shares (stocks) with shareholders (owners), including on:														
13.1. Investments and other increase in authorized capital												-		-
13.2. Decrease in authorized capital, including on shares (stocks shares of stock) repurchased and withdrawn from														
14. Comprehensive income										637,477		637,477		637,477
15. Dividends														
16. Other increase (decrease) in equity components,														
16.1. Increase/decrease in derivatives classified as equity														
17. Internal movements, including														
17.1. Allocations to general reserve														
17.2. Recovery of accumulated loss out of general reserve														
17.3. Recovery of issuance loss														
17.4. Reduction of increase in value from PPE and intangible assets revaluation														
17.5. Internal flows of other equity components														
18. Balance brought forward 30 June 2013	17,500,000		17,500,000		309,357		214,864			3,416,526		21,440,747		21,440,747

Chairman of Executive Board

Ara Kirakosyan

Approval date 13.07.13

Acting Chief accountant

Anahit Mirzoyan

Seal