



Subappendix 8

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

Appendix 8
the Board of Central bank of the Republic of Armenia
decision N 205 N of July 10, 2007

INTERIM STATEMENT
ON CHANGES IN EQUITY (Form 8)

"30" JUNE 2021

ARMBUSINESSBANK CJSC YEREVAN, 48 NALBANDYAN STR.

in K' AMD

Equity capital components	Statutory capital			Gains/losses from issuances	General reserve	Differences in rates from restated foreign transactions	Revaluation of financial assets available for sale	Cash flow hedge	Gains from noncurrent assets revaluation	Retained profit (loss)	Interim dividends	Total	Noncontrolled stock	Total capital
	Paid-in capital	Repurchased capital	Net amount											
Items	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Comparative interim period of previous financial year (from year-start, progressive) (Table I)														
1. Balance carried forward as of 01 January 2020 (audited/unaudited)	40,010,409		40,010,409		797,803		536,965		471,422	10,260,280		52,076,879		52,076,879
1.1. Total result of changes in the accounting policy and adjustments of fundamental errors														
2. Restated balance	40,010,409		40,010,409		797,803		536,965		471,422	10,260,280		52,076,879		52,076,879
3. Dealings in shares (stocks) with shareholders (owners), including on:														
3.1. Investments and other increase in statutory capital	-		-											-
3.2. Decrease in statutory capital, including on shares (stocks, shares of stock) repurchased and withdrawn from circulation														
4. Comprehensive income							3,456,137			1,388,228		4,844,365		4,844,365
5. Dividends														
6. Other increase (decrease) in equity components, including:														
6.1. Increase/decrease in derivatives classified as equity instruments														
7. Internal movements, including:														
7.1. Allocations to general reserve					115,224					(115,224)				-
7.2. Recovery of accumulated loss on the account of general reserve														
7.3. Recovery of share premium														
7.4. Decrease in value of fixed and intangible assets due to revaluation														
7.5. Internal flows of other equity components														
8. Balance at the end of comparative interim period of previous financial year 30 June 2020 (audited/unaudited)	40,010,409		40,010,409		913,027		3,993,102		471,422	11,533,284		56,921,244		56,921,244



