

8.2. Recovery of accumulated loss out of general reserve													
8.3. Recovery of issuance loss													
8.4. Reduction of increase in value from PPE and intangible assets revaluation													
8.5. Internal flows of other equity components													
9. Balance brought forward 31 March 2012 (audited/unaudited)	17,500,000	17,500,000	264,688	(255,622)		5,514,872		23,023,938		23,023,938			
Interim period of the current year (incremental from the beginning of the year) (Table II)													
10. Balance carried forward as of 01 January 2013 (audited/unaudited)	17,500,000	17,500,000	309,357	197,987		3,375,681		21,383,025		21,383,025			
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		3,375,681		21,383,025		21,383,025			
12. Income and expenses recognized directly in equity, including:				38,604				38,604		38,604			38,604
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				38,604				38,604		38,604			38,604
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 Decrease in authorized capital, including on shares (stocks, shares of stock) repurchased and withdrawn from													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								(354,021)		(354,021)			(354,021)
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 31 March 2013	17,500,000	17,500,000	309,357	236,591		3,021,660		21,067,608		21,067,608			

Chairman of Executive Board

Ara Kirakosyan

Approval date 12.04.13

Chief accountant

Ruzan Khachatryan

Seal