

INTERIM STATEMENT
ON COMPREHENSIVE FINANCIAL RESULTS (Form 6)
"31" DECEMBER 2017
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	9,802,819	35,260,107	8,099,873	29,814,311
Interest and similar expenses	3	(8,313,839)	(28,679,072)	(6,064,265)	(22,244,172)
Net interest and similar income		1,488,980	6,581,035	2,035,608	7,570,139
Fee and commission income	4	1,027,118	3,308,599	782,760	2,534,279
Fee and commission expenses	4	(120,664)	(390,210)	(88,671)	(373,074)
Net fees and commission receipts		906,454	2,918,389	694,089	2,161,205
Dividend income					
Net income from trading operations	5	480,639	1,519,112	583,971	1,423,866
Other operating income	6	838,796	2,724,676	657,258	2,395,524
Operating income		3,714,869	13,743,212	3,970,926	13,550,734
Net increase in allocation to reserves for possible assets loss	7	368,097	(2,039,875)	(1,321,217)	(4,197,136)
General administrative expenses	8	(1,794,149)	(5,784,366)	(1,668,737)	(5,091,569)
Other operating expenses	9	(907,365)	(3,184,847)	(741,626)	(2,465,714)
Net profit/loss from investments in controlled entities	10				
Profit/ (loss) before taxation		1,381,452	2,734,124	239,346	1,796,315
Profit tax (benefit)	11	(310,293)	(601,104)	(14,714)	(323,787)
Profit/ (loss) after taxation		1,071,159	2,133,020	224,632	1,472,528
Basic earning per share	12	26	52	6	41
Diluted earning per share	12				
Net profit of the period					
Inclusive of					
Parent company share					
Noncontrollable stock					
Other comprehensive financial result		251,280	505,727	(54,455)	1,371,158
Differences in rates from restated foreign transactions					
Revaluation of financial assets available for sale		251,280	505,727	(54,455)	1,371,158
Cash flow hedge					
Gains from noncurrent assets revaluation					
Profit tax for other comprehensive income					
Other comprehensive financial result after taxation		251,280	505,727	(54,455)	1,371,158
Comprehensive financial result		1,322,439	2,638,747	170,177	2,843,686
Including					
Parent company share					
Noncontrollable stock					
Basic earning per share		32	64	4	79
Diluted earning per share					

Chairman of the Executive Board of the Bank

Arsen Mikayelyan

Chief accountant

Narine Sargsyan

Date of approval 15.01.18

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