

INTERIM STATEMENT
OF COMPREHENSIVE INCOME (Form 6 a)
30 June 2018
"Global Credit" UCO CJSC, 2/251 Sasna Tzrer str., Yerevan

(thousand dram)

NAME	Reporting period	The same period of the previous year	From the beginning of the reporting year to the reporting date	From the beginning of the previous year to the same period of the previous year
Interest and similar income	756,420	500,869	1,392,281	942,897
Interest and similar expenses	(394,231)	(228,661)	(678,325)	(436,850)
Net interest income	362,189	272,208	713,956	506,047
Dividend income				
Commission and other payments income	241,967	165,772	465,602	293,271
Commission and other payments expenses	(8,243)	(5,585)	(13,525)	(8,819)
Net profit (loss) from held-for-trading investments				
Net profit (loss) from available-for-sale investments				
Net profit (loss) from held-to-maturity investments				
Net profit (loss) from foreign currency transactions	752	884	3,912	2,510
Other operational income	97,608	65,988	160,655	112,349
Operational income	694,273	499,267	1,330,600	905,358
Losses from borrowings and loans	(314,570)	(208,320)	(616,099)	(405,845)
General administrative expenses	(151,903)	(100,771)	(331,679)	(216,737)
Other operating expenses	(25,685)	(21,711)	(56,752)	(39,044)
Profit before tax	202,115	168,465	326,070	243,732
Profit tax expense/Compensation	(38,000)	(15,000)	(61,527)	(29,359)
Profit after tax	164,115	153,465	264,543	214,373
Basic profit per share				
Diluted profit per share				

Statement validation date 13.07.2018

Credit organization Executive director

Luiza Igraryan

Chief accountant

Susanna Khachatryan

