

ՄԻՋԱՆԿՅԱԼ ՀԱՇՎԵՏՎՈՒԹՅՈՒՆ
INTERIM STATEMENT

OF COMPREHENSIVE INCOME (Form 6 a)

31 march 2017

"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	442,028	359,333	442,028	359,333
Interest and similar expenses	(208,189)	(191,487)	(208,189)	(191,487)
Net interest income	233,839	167,846	233,839	167,846
Dividend income				
Commission and other payments income	127,499	40,798	127,499	40,798
Commission and other payments expenses	(3,234)	(962)	(3,234)	(962)
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	1,626	1,912	1,626	1,912
Other operational income	46,361	35,108	46,361	35,108
Operational income	406,091	37,020	406,091	37,020
Losses from borrowings and loans	(197,525)	(57,031)	(197,525)	(57,031)
General administrative expenses	(115,966)	(67,466)	(115,966)	(67,466)
Other operating expenses	(17,333)	(12,820)	(17,333)	(12,820)
Profit before tax	75,267	107,385	75,267	107,385
Profit tax expense/Compensation	(14,359)	(21,000)	(14,359)	(21,000)
Profit after tax	60,908	86,385	60,908	86,385
Basic profit per share				
Diluted profit per share				

Statement validation date 14.04.2017

Credit organization executive director

L. Igraryan

Chief accountant

S. Khachatryan