

INTERIM STATEMENT
OF COMPREHENSIVE INCOME (Form 6 a)
«30» June 2011
«Global credit» UCO CJSC, Yerevan, D. Anhaght 16
(name and address of credit organization)

(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	94,997		176,299	
Interest and similar expenses	(44,880)		(84,399)	
Net interest income	50,117		91,900	
Dividend income	-		-	
Commission and other payments income	4,365		8,734	
Commission and other payments expenses	(424)		(820)	
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 commission income	3,941		7,914	
Net profit (loss) from foreign exchange operations	(93)		4,638	
Income from grants				
Other operational income	4,805		7,679	
Operational income	58,770		112,131	
Losses from loans and borrowings	2,631		(552)	
Total administrative expenses	(19,570)		(35,167)	
Other operational expenses	(2,518)		(5,052)	
Profit before taxes	39,313		71,360	
Profit tax	(4,825)		(10,606)	
Profit of the period	34,488		60,754	
Headquarter's share				
Non-controlling share				

Statement validation date 13 July 2011

Executive director

L. Igraryan

Chief accountant

S. Manucharyan

Seal