

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

NAME	<i>(thousand dram)</i>			
	01.01.2011- 31.03.2011	01.01.2010- 31.03.2010	01.01.2011- 31.03.2011	01.01.2010- 31.03.2010
Interest and similar income	81,302		81,302	
Interest and similar expenses	(39,519)		(39,519)	
Net interest income	41,783		41,783	
Dividend income	-		-	
Commission and other payments income	4,369		4,369	
Commission and other payments expenses	(396)		(396)	
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	3,973		3,973	
Net profit (loss) from foreign exchange operations	4,731		4,731	
Income from grants				
Other operational income	2,874		2,874	
Operational income	53,361		53,361	
Losses from loans and borrowings	(3,183)		(3,183)	
Total administrative expenses	(15,597)		(15,597)	
Other operational expenses	(2,534)		(2,534)	
Profit before taxes	32,047		32,047	
Profit tax	(5,781)		(5,781)	
Profit of the period	26,266		26,266	
Headquarter's share				
Non-controlling share				

Statement validation date 13 April 2011

Executive director

L. Igraryan

Chief accountant

S. Manucharyan

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