

INTERIM STATEMENT
OF COMPREHENSIVE INCOME (Form 6 a)
31 March 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	635,861	442,028	635,861	442,028
Interest and similar expenses	(284,094)	(208,189)	(284,094)	(208,189)
Net interest income	351,767	233,839	351,767	233,839
Dividend income				
Commission and other payments income	223,635	127,499	223,635	127,499
Commission and other payments expenses	(5,282)	(3,234)	(5,282)	(3,234)
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	3,160	1,626	3,160	1,626
Other operational income	63,047	46,361	63,047	46,361
Operational income	636,327	406,091	636,327	406,091
Losses from borrowings and loans	(301,529)	(197,525)	(301,529)	(197,525)
General administrative expenses	(179,776)	(115,966)	(179,776)	(115,966)
Other operating expenses	(31,067)	(17,333)	(31,067)	(17,333)
Profit before tax	123,955	75,267	123,955	75,267
Profit tax expense/Compensation	(23,527)	(14,359)	(23,527)	(14,359)
Profit after tax	100,428	60,908	100,428	60,908
Basic profit per share				
Diluted profit per share				

Statement validation date 13.04.2018

Credit organization Executive director

Luiza Igraryan

Chief accountant

Susanna Khachatryan

