

INTERIM STATEMENT
OF COMPREHENSIVE INCOME (Form 6 a)
30 June 2019
"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	1,284,383	756,420	2,461,391	1,392,281
Interest and similar expenses	(491,455)	(394,231)	(966,536)	(678,325)
Net interest income	792,928	362,189	1,494,855	713,956
Dividend income	-	-	-	-
Commission and other payments income	508,939	241,967	950,965	465,602
Commission and other payments expenses	(12,253)	(8,243)	(25,335)	(13,525)
Net profit (loss) from held-for-trading investments	-	-	-	-
Net profit (loss) from available-for-sale investments	5,725	-	4,200	-
Net profit (loss) from held-to-maturity investments	-	-	-	-
Net profit (loss) from foreign currency transactions	3,370	752	3,766	3,912
Other operational income	109,992	97,608	266,938	160,655
Operational income	1,408,701	694,273	2,695,389	1,330,600
Losses from borrowings and loans	(1,105,290)	(314,570)	(1,943,080)	(616,099)
General administrative expenses	(218,285)	(151,903)	(404,671)	(331,679)
Other operating expenses	(24,958)	(25,685)	(43,546)	(56,752)
	-	-	-	-
Profit before tax	60,168	202,115	304,092	326,070
Profit tax expense/Compensation	(21,000)	(38,000)	(69,539)	(61,527)
Profit after tax	39,168	164,115	234,553	264,543
Basic profit per share				
Diluted profit per share				

Statement validation date 10.07.2019

Executive director of the Company

Luiza Igraryan

Chief accountant

Susanna Khachatryam