

STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

<i>KAMD</i>					
		01.04.24- 30.06.24	01.01.24- 30.06.24	01.04.23- 30.06.23	01.01.23- 30.06.23
<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>
Interest income	3	95,642	207,283	22,835	38,466
Interest expense	3	(1,241)	(3,195)	(1,796)	(3,883)
Net interest income		94,401	204,088	21,039	34,583
Fee and commission income	4	2,933,811	17,467,822	1,084,670	1,410,128
Fee and commission expense	4	(931,529)	(1,969,284)	(17,622)	(30,567)
Net fee and commission income		2,002,282	15,498,538	1,067,048	1,379,561
Income from dividends	5	140	174	-	-
Net gain on trading activities	6	654,351	431,958	358,383	678,437
Other operating income	7	-	50	-	-
Operating income		2,751,174	16,134,808	1,446,470	2,092,581
Impairment losses on financial assets	8	-	-	10,732	21,765
Administrative and other expenses	9	(1,180,053)	(7,348,990)	(155,021)	(270,379)
Other operating expenses	10	(20,243)	(39,368)	(36,301)	(49,311)
Profit before tax		1,550,878	8,746,449	1,265,881	1,794,656
Profit tax expense	12	(318,842)	(1,714,695)	(236,726)	(344,403)
Profit for the year		1,232,035	7,031,754	1,029,154	1,450,253
Other comprehensive income		-	-	-	-
Other comprehensive income		-	-	-	-
Total comprehensive income for the year		1,232,035	7,031,754	1,029,154	1,450,253
Basic earnings per share	13	38.501	219.742	32.161	45.320
Diluted earnings per share	13	38.501	219.742	32.161	45.320

Vachik Gevorgyan
Executive Director

Artur Harutyunyan
«AN Audit» CJSC representative

15/07/24