

STATEMENT OF PROFIT AND LOSS AND OTHER COMPREHENSIVE INCOME

KAMD					
		01.07.26- 30.09.26	01.01.26- 30.09.26	01.07.25- 30.09.25	01.01.25- 30.09.25
1	2	3	4	5	6
Interest income	3	575,144	1,266,525	197,239	591,798
Interest expense	3	(52,438)	(76,684)	(2,300)	(7,716)
Net interest income		522,706	1,189,841	194,939	584,082
Fee and commission income	4	1,796,783	4,782,215	987,261	3,208,195
Fee and commission expense	4	(1,194,412)	(1,817,077)	(279,619)	(898,835)
Net fee and commission income		602,371	2,965,138	707,642	2,309,360
Income from dividends	5	11	11	38	23,281
Net gain on trading activities	6	866,473	1,374,621	533,073	1,954,910
Other operating income	7	-	-	-	-
Operating income		1,991,561	5,529,611	1,435,692	4,871,633
Impairment losses on financial assets	8	(548)	35,727	906	27,667
Administrative and other expenses	9	(903,725)	(2,626,954)	(881,952)	(4,865,556)
Other operating expenses	10	(20,108)	(63,109)	(29,521)	(93,715)
		-	-	-	-
Profit before tax		1,067,180	2,875,275	525,125	(59,971)
Profit tax expense	12	(211,816)	(596,561)	(2,839)	(72,975)
Profit for the year		855,364	2,278,714	522,286	(132,946)
Other comprehensive income		-	-	-	-
Other comprehensive income		-	-	-	-
Total comprehensive income for the year		855,364	2,278,714	522,286	(132,946)
Basic earnings per share	13	26.730	71.210	16.321	(4.155)
Diluted earnings per share	13	26.730	71.210	16.321	(4.155)

Vachik Gevorgyan
Executive Director

**Vachik
Gevorgyan**

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Artur Harutyunyan
"Nexia Armenia" CJSC representative

13/10/2026