

**INTERIM STATEMENT**  
on comprehensive financial results (form 6)

"30"June, 2010

Converse Bank CSJC ,V. Sargsyan 26/1 st., Yerevan

(name and address of the bank)

(thous. drams)

Item	Reporting period	From the beginning of the reporting year till reporting date	The same period of the previous year	From the beginning of the previous year till the same period of the previous year
Interest and similar income	1,803,051	3,492,565	1,756,126	3,457,641
Interest and similar expenses	(710,351)	(1,415,930)	(859,263)	(1,611,700)
<b>Net interest income</b>	<b>1,092,700</b>	<b>2,076,635</b>	<b>896,863</b>	<b>1,845,941</b>
Income from commissions and other fees	312,480	552,868	266,978	493,730
Expenses regarding commissions and other fees	(99,591)	(177,808)	(56,812)	(127,493)
<b>Net commissions received</b>	<b>212,889</b>	<b>375,060</b>	<b>210,166</b>	<b>366,237</b>
Net profit/ loss from financial assets measured by fair value	714	(10,369)	(61,669)	(65,309)
Net profit/ loss from financial assets available for sale	(7,534)	(6,593)	572	(627)
Net profit/ loss from currency	118,495	295,945	158,480	(121,514)
Net profit/ loss from standardized metal bullions and precious coins	3,400	3,400	-	-
Net other income/expenses	78,861	121,428	228,004	357,634
Impairment loss/recovery	(31,848)	160,959	(336,941)	(866,628)
Total administrative expenses	(965,381)	(1,950,795)	(974,306)	(1,830,045)
<b>Profit/ (loss) before tax</b>	<b>502,296</b>	<b>1,065,670</b>	<b>121,169</b>	<b>(314,311)</b>
Profit tax	-	-	(25,962)	(73,672)
<b>Net profit/ (loss)</b>	<b>502,296</b>	<b>1,065,670</b>	<b>95,207</b>	<b>(387,983)</b>
<b>Other comprehensive income</b>				
<b>Translation effect from foreign operations</b>				
<b>Revaluation of investments held for sale</b>	13,410	(68,711)	(220,673)	(150,571)
<b>Cash-flow hedging</b>				
<b>Profit from revaluation of fixed assets</b>				
<b>Profit tax on other comprehensive income</b>				
<b>Other comprehensive income after tax</b>	13,410	(68,711)	(220,673)	(150,571)
<b>Total comprehensive profit/loss</b>	<b>515,706</b>	<b>996,959</b>	<b>(125,466)</b>	<b>(538,554)</b>
<i>Including:</i>				
<b>Attributable to parent company</b>				
<b>Minority interest</b>				
Basic profit per share				
Diluted profit per share				

Chief Executive Officer \_\_\_\_\_ T. Davtyan  
(Executive director)

Chief Accountant \_\_\_\_\_ A.Karakhanyan