

INTERIM STATEMENT
on comprehensive financial results (form 6)

"30"September, 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	1,712,440	5,205,005	1,416,328	4,873,969
Interest and similar expenses	(689,986)	(2,105,916)	(846,463)	(2,458,163)
Net interest income	1,022,454	3,099,089	569,865	2,415,806
Income from commissions and other fees	325,310	878,178	275,129	768,859
Expenses regarding commissions and other fees	(120,090)	(297,898)	(93,239)	(220,732)
Net commissions received	205,220	580,280	181,890	548,127
Net profit/ loss from financial assets measured by fair value	1,636	(8,733)	8,160	(57,149)
Net profit/ loss from financial assets available for sale	2,614	(3,979)	2,876	2,249
Net profit/ loss from currency	271,951	567,896	321,600	200,086
Net profit/ loss from standardized metal bullions and precious coins	5,334	8,734	-	-
Net other income/expenses	43,675	165,103	59,665	417,299
Impairment loss/recovery	(120,033)	40,926	(1,370,074)	(2,236,702)
Total administrative expenses	(998,857)	(2,949,652)	(903,178)	(2,733,223)
Profit/ (loss) before tax	433,994	1,499,664	(1,129,196)	(1,443,507)
Profit tax	-	-	73,672	-
Net profit/ (loss)	433,994	1,499,664	(1,055,524)	(1,443,507)
Other comprehensive income				
Translation effect from foreign operations				
Revaluation of investments held for sale	16,055	(52,656)	88,348	(62,223)
Cash-flow hedging				
Profit from revaluation of fixed assets				
Profit tax on other comprehensive income				
Other comprehensive income after tax	16,055	(52,656)	88,348	(62,223)
Total comprehensive profit/loss	450,049	1,447,008	(967,176)	(1,505,730)
<i>Including:</i>				
Attributable to parent company				
Minority interest				
Basic profit per share				
Diluted profit per share				

Chief Executive Officer _____ T. Davtyan
(Executive director)

Chief Accountant _____ A.Karakhanyan