

Approved by 374-N Resolution of
of the CBA Board
As of December 30, 2008
Chairman of the Central
Bank of Armenia

_____ Artur Javadyan
_____ 2009

"Renesa" CJSC, 47 Vard
(name and location of i

NAME	Captions	Current interim period
<i>1</i>	<i>2</i>	<i>3</i>
Interest and similar income	3	17,976.00
Interest and similar expenses	3	14,656.00
Net interest and similar income		3,320.00
Commission and other fee income	4	
Commission and other fee expense	4	181.00
Net commissions received and other fees		-181.00
Dividend income	5	
Net income from commercial activities	6	15,014.00
Other operational income	7	
Operational income		18,153.00
Net allowances to possible asset loss provisions	8	
Total administrative expenses	9	4,050.00
Other operational expenses	10	2,119.00
Net gains (losses) from investments in chartered capital of other entities	11	
Gains (losses) before taxation		11,984.00
Profit tax expense (compensation)	12	
Gains (losses) after taxation		11,984.00
Accrued dividends, including		
on preference shares		
on ordinary shares		

Basic profit falling to a single share	13	
Diluted profit falling to a single share	13	
Net profit of the period		11,984.00
including		
Parent company stake		
Minority stake		

Vaghinak Saroyan
Chairman of the Investment Company
(Chief Executive Officer)

Statement entered into force on 14.05.2009

INTERIM INCOME STATEMENT
 (form 6)
 31-Mar-09

Approved by No. ___ N Order of
 Minister of Finance of Armenia
 As of _____ 2009
 Minister of Finance of Armenia
 _____ Tigran Davtyan
 _____ 2009

anants str; bld.16, Yerevan RA
 nvestment company)

Current fiscal year beginning to accounting date (incremental)	Previous fiscal year comparable interim period	Previous fiscal year beginning to comparable accounting period (incremental)
<i>4</i>	<i>5</i>	<i>6</i>
	21,035.00	
	16,943.00	
	4,092.00	
	113.00	
	-113.00	
	17,089.00	
	21,068.00	
	2,811.00	
	2,155.00	
	16,102.00	
	16,102.00	

	16,102.00	

Naira Margaryan
Chief Accountant