

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

INTERIM INCOME STATE
(form 6)
December 31, 2009

"Renesa" CJSC, 47 Vardanants str; bld.16, Yerev
(name and location of investment company)

NAME	Captions	Current interim period	Current fiscal year beginning to accounting date (incremental)
<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>
Interest and similar income	3	99,513.00	213,878.00
Interest and similar expenses	3	48,597.00	117,087.00
Net interest and similar income		50,916.00	96,791.00
Commission and other fee income	4		
Commission and other fee expense	4	250.00	823.00
Net commissions received and other fees		-250.00	-823.00
Dividend income	5		
Net income from commercial activities	6	63,211.00	102,984.00
Other operational income	7	41.00	161.00
Operational income		113,918.00	199,113.00
Net allowances to possible asset loss provisions	8		
Total administrative expenses	9	7,282.00	19,643.00
Other operational expenses	10	3,360.00	9,676.00
Net gains (losses) from investments in chartered capital of other entities	11		
Gains (losses) before taxation		103,276.00	169,794.00
Profit tax expense (compensation)	12	20,935.00	31,251.00
Gains (losses) after taxation		82,341.00	138,543.00
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		82,341.00	138,543.00
including			
Parent company stake			
Minority stake			

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

Statement entered into force on 15.01.2010

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

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Previous fiscal year comparable interim period	Previous fiscal year beginning to comparable accounting period (incremental)
<i>5</i>	<i>6</i>
30,051.00	128,517.00
25,346.00	104,929.00
4,705.00	23,588.00
695.00	1,407.00
-695.00	-1,407.00
-628.00	24,552.00
3,382.00	46,733.00
6,552.00	19,215.00
1,200.00	9,799.00
-4,370.00	17,719.00
3,263.00	3,634.00
-7,633.00	14,085.00

-7,633.00	14,085.00

Naira Margaryan
Chief Accountant