Consolidated statement of financial position As at 31 March 2023

Pacements with banks and other financial institutions	In thousands of Armenian Drams	Note	31 March 2023	31 December 2022
Cash 17,878,689 18,066,895 Placements with banks and other financial institutions 719,046,987 392,129,803 Financial instruments at fair value through profit or loss 354,458	Assets			
Placements with banks and other financial institutions 719,046,987 322,129,803 Financial instruments at fair value through profit or loss 708,538,783 677,302,858 Perivative financial assets 78,458 78,258 78,257 78,258 78,257 78,258 78,257 78,2	Foreign currency assets			
Financial instruments at fair value through profit or loss				
Derivative financial assets 354,458 Financial assets measured at fair value through other comprehensive income 3,675,757 2,2826,144 1,722,570 1,432,570 1,432,570 1,432,570 1,528,701,453 1,702,016,761				
Financial assets measured at fair value through other comprehensive income	G .			677,302,858
Comprehensive income 3,675,757 2,282,6144 Investments at amortized cost 3,270,272 1,432,570 Placements with the IMF 75,769,506 69,884,514 Other assets 167,010 383,977 Total foreign currency assets 1,528,701,453 1,702,016,761 Domestic currency assets 1,528,701,761 Total foreign currency assets 1,7522,470 724,565,781 Financial institutions 817,522,470 724,565,781 Financial assets measured at fair value through other comprehensive income 63,355,454 63,270,394 Equity-accounted investees 34,075,017 34,201,114 Total domestic currency assets 3,026,063 2,962,153 (1,987,522,114 1,987,563,194 1,987,563			354,458	_
Investments at amortized cost 3,270,272 1,432,570 1,68,516 1,67,69,506 69,884,514 1,67,010 383,977 1,67,69,506 69,884,514 1,67,010 383,977 1,67,69,506 1,528,701,453 1,702,016,761 1,702,016,7			3 675 757	2 826 144
Placements with the IMF				
Other assets 167,010 383,977 Total foreign currency assets 1,702,016,761 Placements and investments with banks and other financial institutions financial institutions institutions institutions institutions institutions institutions institutions financial assets measured at fair value through other comprehensive income (a),4,075,017 33,420,114 Equity-accounted investees 34,075,017 33,420,114 Property and equipment (intensition) 61,109,753 61,985,522 Intensitie assets 3,026,063 2,962,153 Other assets 387,938,181 895,768,875 Total assets 387,938,181 895,768,875 Total assets 569,989,273 763,578,548 Poposits and accounts of financial and other institutions 569,989,273 763,578,548 Deposits and accounts of financial and other institutions 569,989,273 763,578,548 Due to the Morentee flower flow				
Domestic currency assets Placements and investments with banks and other financial institutions 817,522,470 724,565,781 Financial assets measured at fair value through other comprehensive income 63,355,454 63,270,394 Equity-accounted investees 34,075,017 33,420,114 Property and equipment 61,109,753 61,985,522 Intangible assets 3,026,063 2,962,153 Other assets 8,849,424 9,564,911 Total domestic currency assets 987,938,181 895,768,875 Total assets 987,938,181 895,768,875 Total assets 987,938,181 95,676,875 Total assets 987,938,181 95,7785,636 Project of the composition of the Republic of Armenia 951,179 1,600,968 Project of the IMF 1,600,968 Project of the IMF 1,600,968 Project of the Republic of Armenia 951,179 1,600,968 Project of the IMF 1,600,968 Project of Implication 1,600,968 Project of	Other assets			
Domestic currency assets Placements and investments with banks and other financial institutions 817,522,470 724,565,781 Financial assets measured at fair value through other comprehensive income 63,355,454 63,270,394 62,075,017 33,420,114 70,000 70,00	Total foreign currency assets		1,528,701,453	1,702,016,761
Placements and investments with banks and other financial institutions				
Financial assets measured at fair value through other comprehensive income 63,355,454 63,270,394 Equity-accounted investees 34,075,017 33,420,114 Property and equipment (Intangible assets) 61,109,753 61,985,522 Other assets 3,266,063 2,962,153 Other assets 987,938,181 985,768,875 Total domestic currency assets 987,938,181 895,768,875 Total assets 2,516,639,634 2,597,785,636 Liabilities Foreign currency liabilities Deposits and accounts of financial and other institutions 569,989,273 763,578,548 Due to the Government of the Republic of Armenia 951,179 1,600,968 Due to the IMF 217,264,725 218,099,731 Other borrowed funds 192,294,532 189,984,444 Other borrowed funds 369,578 188,491 Total foreign currency liabilities 369,578 188,491 Total foreign currency liabilities 360,937 188,491 Total foreign currency liabilities 368,710,450 368,710,450 Deposits and acc				
comprehensive income 63,355,454 63,270,394 Equity-accounted investees 34,075,017 33,420,114 Property and equipment 61,109,753 61,985,522 Intangible assets 3,026,063 2,962,153 Other assets 987,938,181 985,768,875 Total domestic currency assets 987,938,181 985,768,875 Total assets 2,516,639,634 2,597,785,636 Liabilities Foreign currency liabilities Deposits and accounts of financial and other institutions 569,989,273 763,578,548 Due to the Government of the Republic of Armenia 951,179 1,600,968 Derivative financial liabilities 1 1 1,607,968 Due to the IMF 217,264,725 218,099,731 10,600,968 Unter borrowed funds 192,294,532 189,984,444 0,600,608 1,174,620,890 Domestic currency liabilities 369,578 1,849,91 1,174,620,890 Domestic currency liabilities 369,578 803,093,792 Deposits and accounts of financial and other institutions			817,522,470	724,565,781
Equity-accounted investees 34,075,017 33,420,114 Property and equipment Intangible assets 61,109,753 61,985,522 Intangible assets 3,026,063 2,962,153 Other assets 8,849,424 9,564,911 Total domestic currency assets 2,516,639,634 2,597,785,636 Total assets 2,516,639,634 2,597,785,636 Liabilities Perosign currency liabilities 569,989,273 763,578,548 Due to the Government of the Republic of Armenia 951,179 1,600,988 Derivative financial liabilities - 1,168,708 Due to the IMF 217,264,725 218,099,731 Other borrowed funds 192,294,532 189,984,444 Other liabilities 369,578 188,491 Total foreign currency liabilities 980,869,287 1,174,620,890 Domestic currency liabilities 980,869,287 1,174,620,890 Domestic currency liabilities 980,869,287 1,174,620,890 Due to the Government of the Republic of Armenia 414,757,056 368,710,450 Due to the Government of the R				
Property and equipment Interpretation (1985, 522) Responsible assets (2,962,163) 61,985,522 Intangible assets (2,962,163) 3,026,063 2,962,153 Other assets (2,516,639,634) 2,597,785,636 Total assets (2,516,639,634) 2,597,785,636 Liabilities (2,516,639,634) 2,597,785,636 Deposits and accounts of financial and other institutions (2,69,889,273) 763,578,548 Due to the Government of the Republic of Armenia (2,7264,725) 218,099,731 Due to the IMF (2,7264,725) 218,099,731 Other borrowed funds (2,746,725) 189,984,444 Other liabilities (3,726,736) 188,491 Total foreign currency liabilities (3,726,736) 1,174,620,890 Domestic currency liabilities (3,726,705) 1,174,620,890 Deposits and accounts of financial and other institutions (2,726,601) 344,757,056 368,710,450 Due to the Government of the Republic of Armenia (2,726,601) 15,477,213 368,710,450 Due to the Government of the Republic of Armenia (2,725,601) 15,477,213 3669,054 Total domestic currency liabilities (2,725,601) 15,477,213 3669,054 Total domestic currency liabilities (2,745,859,527) 1,571,23			, ,	
Intangible assets 3,026,063 2,962,153 Other assets 8,849,424 9,564,911 Total domestic currency assets 987,938,181 895,768,875 Total assets 2,516,639,634 2,597,785,636 Liabilities Foreign currency liabilities Deposits and accounts of financial and other institutions 569,989,273 763,578,548 Due to the Government of the Republic of Armenia 951,179 1,600,968 Derivative financial liabilities - 1,168,708 Due to the IMF 217,264,725 218,099,731 Other borrowed funds 192,294,532 189,994,444 Other liabilities 369,578 188,91 Total foreign currency liabilities 980,869,287 1,174,620,890 Demostic currency liabilities 745,358,889 803,093,792 Deposits and accounts of financial and other institutions 414,757,056 368,710,450 Due to the Government of the Republic of Armenia 494,567,836 380,288,128 Debt securities issued 1,678,771,779 1,571,238,637 Total domestic currency liabilities </td <td></td> <td></td> <td></td> <td></td>				
Other assets 8,849,424 9,564,911 Total domestic currency assets 987,938,181 895,768,875 Total assets 2,516,639,634 2,597,785,636 Liabilities Foreign currency liabilities Deposits and accounts of financial and other institutions 569,989,273 763,578,548 Due to the Government of the Republic of Armenia 951,179 1,600,968 Derivative financial liabilities - 1,168,708 Due to the IMF 217,264,725 218,099,731 Other borrowed funds 192,294,532 188,984,444 Other liabilities 369,578 188,491 Total foreign currency liabilities 980,869,287 1,774,620,890 Domestic currency liabilities 980,869,287 1,774,620,890 Domestic currency liabilities 745,358,889 803,093,792 Deposits and accounts of financial and other institutions 414,757,056 368,710,450 Due to the Government of the Republic of Armenia 494,567,836 380,288,128 Debt securities issued 20,772,501 15,477,213 Other liabilities 1,678,771,779				
Total domestic currency assets 987,938,181 895,768,875 Total assets 2,516,639,634 2,597,785,636 Liabilities Foreign currency liabilities Deposits and accounts of financial and other institutions 569,989,273 763,578,548 Due to the Government of the Republic of Armenia 951,179 1,600,968 Derivative financial liabilities 217,264,725 218,099,731 Other borrowed funds 192,294,532 188,491 Other borrowed funds 192,294,532 188,491 Other liabilities 389,578 188,491 Other liabilities 980,869,287 1,174,620,890 Domestic currency liabilities 380,578 889 803,093,792 Deposits and accounts of financial and other institutions 414,757,056 368,710,450 368,710,450 Due to the Government of the Republic of Armenia 494,557,836 380,288,128 288 Debt securities issued 20,725,601 15,477,213 369,54 15,477,213 369,54 Total domestic currency liabilities 3,862,397 3,569,054 3,669,054 3,669,054	-			
Total assets 2,516,639,634 2,597,785,636				
Liabilities Foreign currency liabilities Poposits and accounts of financial and other institutions S69,989,273 763,578,548 Due to the Government of the Republic of Armenia 951,179 1,600,968 Derivative financial liabilities - 1,168,708 1,160,968 1,168,708 1,168,708 1,168,708 1,168,708 1,168,708 1,172,24,725 218,099,731 1,172,24,725 189,984,444 1,174,600,909 1,174,620,890 1,174,620,8	-			
Foreign currency liabilities Deposits and accounts of financial and other institutions 569,989,273 763,578,548 Due to the Government of the Republic of Armenia 951,179 1,600,968 Derivative financial liabilities - 1,168,708 Due to the IMF 217,264,725 218,099,731 Other borrowed funds 192,294,532 189,984,444 Other liabilities 369,578 188,491 Total foreign currency liabilities 980,869,287 1,174,620,890 Domestic currency liabilities 745,358,889 803,093,792 Notes and coins in circulation 745,358,889 803,093,792 Deposits and accounts of financial and other institutions 414,757,056 368,710,450 Due to the Government of the Republic of Armenia 49,567,836 380,288,128 Debt securities issued 20,725,601 15,477,213 Other liabilities 1,678,771,779 1,571,238,637 Total domestic currency liabilities 1,678,771,779 1,571,238,637 Total liabilities 2,659,641,066 2,745,859,527 Equity Issued capital </td <td>Total assets</td> <td></td> <td>2,310,033,034</td> <td>2,331,103,030</td>	Total assets		2,310,033,034	2,331,103,030
Deposits and accounts of financial and other institutions 569,989,273 763,578,548 Due to the Government of the Republic of Armenia 951,179 1,600,968 Derivative financial liabilities - 1,168,708 Due to the IMIF 217,264,725 218,099,731 Other borrowed funds 192,294,532 189,984,444 Other liabilities 369,578 188,491 Total foreign currency liabilities 980,869,287 1,774,620,890 Domestic currency liabilities 745,358,889 803,093,792 Deposits and accounts of financial and other institutions 414,757,056 368,710,450 Due to the Government of the Republic of Armenia 494,567,836 380,288,128 Debt securities issued 20,725,601 15,477,213 Other liabilities 3,362,397 3,669,054 Total domestic currency liabilities 1,678,771,779 1,571,238,637 Total liabilities 2,659,641,066 2,745,859,527 Equity Issued capital 100,000 100,000 General reserve 39,988,847 39,988,847 Promissory Note issued by the Gove	Liabilities			
Due to the Government of the Republic of Armenia 951,179 1,600,968 Derivative financial liabilities - 1,168,708 Due to the IMF 217,264,725 218,099,731 Other borrowed funds 192,294,532 189,984,444 Other liabilities 369,578 188,491 Total foreign currency liabilities 980,869,287 1,174,620,890 Domestic currency liabilities 745,358,889 803,093,792 Notes and coins in circulation 745,358,889 803,093,792 Deposits and accounts of financial and other institutions 414,757,056 368,710,450 Due to the Government of the Republic of Armenia 494,567,836 380,288,128 Debt securities issued 20,725,601 15,477,213 Other liabilities 3,362,397 3,669,054 Total domestic currency liabilities 1,678,771,779 1,571,238,637 Total liabilities 100,000 100,000 Sue depital 100,000 100,000 General reserve 39,988,847 39,988,847 Promissory Note issued by the Government 54,395,224 54,395,224	Foreign currency liabilities			
Derivative financial liabilities – 1,168,708 Due to the IMF 217,264,725 218,099,731 Other borrowed funds 192,294,532 189,984,444 Other liabilities 369,578 188,491 Total foreign currency liabilities 980,869,287 1,174,620,890 Domestic currency liabilities 745,358,889 803,093,792 Deposits and accounts of financial and other institutions 414,757,056 368,710,450 Due to the Government of the Republic of Armenia 494,567,836 380,288,128 Debt securities issued 20,725,601 15,477,213 Other liabilities 3,362,397 3,669,054 Total domestic currency liabilities 1,678,771,779 1,571,238,637 Total liabilities 2,659,641,066 2,745,859,527 Equity Issued capital 100,000 100,000 General reserve 39,988,847 39,988,847 39,988,847 Promissory Note issued by the Government 54,395,224 54,395,224 54,395,224 Other reserves 1,456,543 1,310,084 Accumulated deficit				
Due to the IMF 217,264,725 218,099,731 Other borrowed funds 192,294,532 189,984,444 Other liabilities 369,578 188,491 Total foreign currency liabilities 980,869,287 1,174,620,890 Domestic currency liabilities 745,358,889 803,093,792 Deposits and accounts of financial and other institutions 414,757,056 368,710,450 Due to the Government of the Republic of Armenia 494,567,836 380,288,128 Debt securities issued 20,725,601 15,477,213 Other liabilities 3,362,397 3,669,054 Total domestic currency liabilities 1,678,771,779 1,571,238,637 Total liabilities 2,659,641,066 2,745,859,527 Equity Issued capital 100,000 100,000 General reserve 39,988,847 39,988,847 Promissory Note issued by the Government 54,395,224 54,395,224 Other reserves 1,456,543 1,310,084 Accumulated deficit (240,626,892) (245,370,858) Net assets attributable to owners of the Bank (144,686,278)			951,179	
Other borrowed funds 192,294,532 189,984,444 Other liabilities 369,578 188,491 Total foreign currency liabilities 980,869,287 1,174,620,890 Domestic currency liabilities 745,358,889 803,093,792 Notes and coins in circulation 745,358,889 803,093,792 Deposits and accounts of financial and other institutions 414,757,056 368,710,450 Due to the Government of the Republic of Armenia 494,567,836 380,288,128 Debt securities issued 20,725,601 15,477,213 Other liabilities 3,362,397 3,669,054 Total domestic currency liabilities 1,678,771,779 1,571,238,637 Total liabilities 2,659,641,066 2,745,859,527 Equity 1 1 100,000 100,000 General reserve 39,988,847 39,988,847 39,988,847 Promissory Note issued by the Government 54,395,224 54,395,224 54,395,224 Other reserves 1,456,543 1,310,084 44,666,278 (149,576,703) Net assets attributable to owners of the Bank (247 264 725	
Other liabilities 369,578 188,491 Total foreign currency liabilities 980,869,287 1,174,620,890 Domestic currency liabilities 745,358,889 803,093,792 Notes and accounts of financial and other institutions 414,757,056 368,710,450 Due to the Government of the Republic of Armenia 494,567,836 380,288,128 Debt securities issued 20,725,601 15,477,213 Other liabilities 3,362,397 3,669,054 Total domestic currency liabilities 1,678,771,779 1,571,238,637 Total liabilities 2,659,641,066 2,745,859,527 Equity Issued capital 100,000 100,000 General reserve 39,988,847 39,988,847 Promissory Note issued by the Government 54,395,224 54,395,224 Other reserves 1,456,543 1,310,084 Accumulated deficit (240,626,892) (245,370,858) Net assets attributable to owners of the Bank (144,686,278) (149,576,703) Non-controlling interest 1,684,846 1,502,812 Total equity (148,007,389)				
Total foreign currency liabilities 980,869,287 1,174,620,890 Domestic currency liabilities Notes and coins in circulation 745,358,889 803,093,792 Deposits and accounts of financial and other institutions 414,757,056 368,710,450 Due to the Government of the Republic of Armenia 494,567,836 380,288,128 Debt securities issued 20,725,601 15,477,213 Other liabilities 3,362,397 3,669,054 Total domestic currency liabilities 1,678,771,779 1,571,238,637 Total liabilities 2,659,641,066 2,745,859,527 Equity Issued capital 100,000 100,000 General reserve 39,988,847 39,988,847 39,988,847 Promissory Note issued by the Government 54,395,224 54,395,224 Other reserves 1,456,543 1,310,084 Accumulated deficit (240,626,892) (245,370,858) Net assets attributable to owners of the Bank (144,686,278) (149,576,703) Non-controlling interest 1,684,846 1,502,812 Total equity (240,026,929) (245,370,858) </td <td></td> <td></td> <td></td> <td></td>				
Domestic currency liabilities 745,358,889 803,093,792 Notes and coins in circulation 745,358,889 803,093,792 Deposits and accounts of financial and other institutions 414,757,056 368,710,450 Due to the Government of the Republic of Armenia 494,567,836 380,288,128 Debt securities issued 20,725,601 15,477,213 Other liabilities 3,362,397 3,669,054 Total domestic currency liabilities 1,678,771,779 1,571,238,637 Total liabilities 2,659,641,066 2,745,859,527 Equity Issued capital 100,000 100,000 General reserve 39,988,847 39,988,847 39,988,847 Promissory Note issued by the Government 54,395,224 54,395,224 54,395,224 Other reserves 1,456,543 1,310,084 44,666,543 1,310,084 Accumulated deficit (240,626,892) (245,370,858) (245,370,858) Net assets attributable to owners of the Bank (144,686,278) (149,576,703) 1,502,812 Total equity 1,502,7815,002 1,502,7815,002 1,502,777,				
Notes and coins in circulation 745,358,889 803,093,792 Deposits and accounts of financial and other institutions 414,757,056 368,710,450 Due to the Government of the Republic of Armenia 494,567,836 380,288,128 Debt securities issued 20,725,601 15,477,213 Other liabilities 3,362,397 3,669,054 Total domestic currency liabilities 1,678,771,779 1,571,238,637 Total liabilities 2,659,641,066 2,745,859,527 Equity 1ssued capital 100,000 100,000 General reserve 39,988,847 39,988,847 39,988,847 Promissory Note issued by the Government 54,395,224 54,395,224 Other reserves 1,456,543 1,310,084 Accumulated deficit (240,626,892) (245,370,858) Net assets attributable to owners of the Bank (144,686,278) (149,576,703) Non-controlling interest 1,684,846 1,502,812 Total equity 1,48,003,432 (248,003,432) (248,003,432)				
Deposits and accounts of financial and other institutions 414,757,056 368,710,450 Due to the Government of the Republic of Armenia 494,567,836 380,288,128 Debt securities issued 20,725,601 15,477,213 Other liabilities 3,362,397 3,669,054 Total domestic currency liabilities 1,678,771,779 1,571,238,637 Total liabilities 2,659,641,066 2,745,859,527 Equity 1ssued capital 100,000 100,000 General reserve 39,988,847 39,988,847 Promissory Note issued by the Government 54,395,224 54,395,224 Other reserves 1,456,543 1,310,084 Accumulated deficit (240,626,892) (245,370,858) Net assets attributable to owners of the Bank (144,686,278) (149,576,703) Non-controlling interest 1,684,846 1,502,812 Total equity 2,554,500,624 2,554,500,624			745.358.889	803.093.792
Due to the Government of the Republic of Armenia 494,567,836 380,288,128 Debt securities issued 20,725,601 15,477,213 Other liabilities 3,362,397 3,669,054 Total domestic currency liabilities 1,678,771,779 1,571,238,637 Total liabilities 2,659,641,066 2,745,859,527 Equity 100,000 100,000 General reserve 39,988,847 39,988,847 Promissory Note issued by the Government 54,395,224 54,395,224 Other reserves 1,456,543 1,310,084 Accumulated deficit (240,626,892) (245,370,858) Net assets attributable to owners of the Bank (144,686,278) (149,576,703) Non-controlling interest 1,684,846 1,502,812 Total equity (143,001,432) (148,073,891)	Deposits and accounts of financial and other institutions			
Other liabilities 3,362,397 3,669,054 Total domestic currency liabilities 1,678,771,779 1,571,238,637 Total liabilities 2,659,641,066 2,745,859,527 Equity Issued capital 100,000 100,000 General reserve 39,988,847 39,988,847 Promissory Note issued by the Government 54,395,224 54,395,224 Other reserves 1,456,543 1,310,084 Accumulated deficit (240,626,892) (245,370,858) Net assets attributable to owners of the Bank (144,686,278) (149,576,703) Non-controlling interest 1,684,846 1,502,812 Total equity (143,001,432) (148,073,891)			494,567,836	
Total domestic currency liabilities 1,678,771,779 1,571,238,637 Total liabilities 2,659,641,066 2,745,859,527 Equity Issued capital 100,000 100,000 General reserve 39,988,847 39,988,847 Promissory Note issued by the Government 54,395,224 54,395,224 Other reserves 1,456,543 1,310,084 Accumulated deficit (240,626,892) (245,370,858) Net assets attributable to owners of the Bank (144,686,278) (149,576,703) Non-controlling interest 1,684,846 1,502,812 Total equity (143,001,432) (148,073,891)	Debt securities issued		20,725,601	
Total liabilities 2,659,641,066 2,745,859,527 Equity 100,000 100,000 Issued capital 39,988,847 39,988,847 Promissory Note issued by the Government 54,395,224 54,395,224 Other reserves 1,456,543 1,310,084 Accumulated deficit (240,626,892) (245,370,858) Net assets attributable to owners of the Bank (144,686,278) (149,576,703) Non-controlling interest 1,684,846 1,502,812 Total equity (143,001,432) (148,073,891)	Other liabilities		3,362,397	3,669,054
Equity Issued capital 100,000 100,000 General reserve 39,988,847 39,988,847 Promissory Note issued by the Government 54,395,224 54,395,224 Other reserves 1,456,543 1,310,084 Accumulated deficit (240,626,892) (245,370,858) Net assets attributable to owners of the Bank (144,686,278) (149,576,703) Non-controlling interest 1,684,846 1,502,812 Total equity (143,001,432) (148,073,891)	Total domestic currency liabilities			
Issued capital 100,000 100,000 General reserve 39,988,847 39,988,847 Promissory Note issued by the Government 54,395,224 54,395,224 Other reserves 1,456,543 1,310,084 Accumulated deficit (240,626,892) (245,370,858) Net assets attributable to owners of the Bank (144,686,278) (149,576,703) Non-controlling interest 1,684,846 1,502,812 Total equity (143,001,432) (148,073,891)	Total liabilities		2,659,641,066	2,745,859,527
Issued capital 100,000 100,000 General reserve 39,988,847 39,988,847 Promissory Note issued by the Government 54,395,224 54,395,224 Other reserves 1,456,543 1,310,084 Accumulated deficit (240,626,892) (245,370,858) Net assets attributable to owners of the Bank (144,686,278) (149,576,703) Non-controlling interest 1,684,846 1,502,812 Total equity (143,001,432) (148,073,891)	Equity			
General reserve 39,988,847 39,988,847 Promissory Note issued by the Government 54,395,224 54,395,224 Other reserves 1,456,543 1,310,084 Accumulated deficit (240,626,892) (245,370,858) Net assets attributable to owners of the Bank (144,686,278) (149,576,703) Non-controlling interest 1,684,846 1,502,812 Total equity (143,001,432) (148,073,891)			100,000	100.000
Promissory Note issued by the Government 54,395,224 54,395,224 Other reserves 1,456,543 1,310,084 Accumulated deficit (240,626,892) (245,370,858) Net assets attributable to owners of the Bank (144,686,278) (149,576,703) Non-controlling interest 1,684,846 1,502,812 Total equity (143,001,432) (148,073,891)				
Accumulated deficit (240,626,892) (245,370,858) Net assets attributable to owners of the Bank (144,686,278) (149,576,703) Non-controlling interest 1,684,846 1,502,812 Total equity (143,001,432) (148,073,891)	Promissory Note issued by the Government			
Net assets attributable to owners of the Bank (144,686,278) (149,576,703) Non-controlling interest 1,684,846 1,502,812 Total equity (143,001,432) (148,073,891)	Other reserves			
Non-controlling interest 1,684,846 1,502,812 Total equity (143,001,432) (148,073,891)	Accumulated deficit			
Total equity (143,001,432) (148,073,891)	Net assets attributable to owners of the Bank			
2.540,020,024				
Total liabilities and equity <u>2,516,639,634</u> <u>2,597,785,636</u>	Total equity			
	Total liabilities and equity		2,516,639,634	2,597,785,636

The consolidated statement of financial position was approved by the Board of the Central Bank of the Republic of Armenia on 30 May 2023 and was signed by:

Martin Galstyan

Chairman of the Central Bank of the Republic of Armenia

Anush Grigoryan

Chief Financial Officer of the Central Bank of the Republic of Armenia