

"ACRA Credit Reporting" CJSC
Statement of comprehensive income
for the year ended 31 December 2023


	Note	2023 AMD'000	2022 AMD'000
Income			
Revenue	5	732,959	677,149
Other income		37	619
Total income		<u>732,996</u>	<u>677,768</u>
Expenses			
Salary and wages		(334,808)	(340,065)
Depreciation and amortization		(84,034)	(107,077)
Royalties		(68,268)	(82,882)
Professional services		(31,185)	(22,602)
Office expenses		(17,238)	(14,723)
Bank and insurance expenses		(8,556)	(8,925)
Licenses and membership fees		(2,232)	(3,509)
Business trip expenses		(9,961)	(1,309)
Other expenses		(9,425)	(10,745)
Total expenses		<u>(565,707)</u>	<u>(591,837)</u>
Operational profit		167,289	85,931
Finance income	16	150,536	136,549
Finance cost	16	(2,568)	(7,025)
Foreign exchange gain		77	2,326
Profit before tax		315,334	217,781
Profit tax expense	14	(53,004)	(45,855)
Profit and total comprehensive income for the year		<u>262,330</u>	<u>171,926</u>

The financial statements and accompanying notes on pages 5-31 are approved and signed by the Company's management on May 14, 2024. Notes to the financial statements form an integral part of the financial statements.


Rafik Muradyan

Acting Executive Director




Silva Baghdasaryan

Chief Accountant