

**"ACRA Credit Reporting" CJSC**  
**Statement of profit and loss and other comprehensive income**  
**For the year ended 31 December 2021**

	Note	2021 AMD'000	2020 AMD'000
<b>Income</b>			
Revenue	5	608,848	607,070
Other income		11,649	-
<b>Total income</b>		<u>620,497</u>	<u>607,070</u>
<b>Expenses</b>			
Salary and wages		(325,630)	(305,257)
Depreciation and amortisation		(103,983)	(95,043)
Royalties		(91,322)	(73,758)
Professional services		(16,352)	(14,614)
Office expenses		(15,887)	(13,566)
Bank and insurance costs		(8,707)	(8,344)
Licenses and membership fees		(3,934)	(3,324)
Business trips		(3,586)	-
Other expenses		(11,219)	(8,924)
<b>Total expenses</b>		<u>(580,620)</u>	<u>(522,830)</u>
<b>Operational profit</b>		<b>39,877</b>	<b>84,240</b>
Interest income	15	122,424	104,218
Finance cost	15	(11,077)	(14,805)
Foreign exchange gain/(loss), net		438	(987)
Losses related financial assets		-	(4,011)
<b>Profit before tax</b>		<u>151,662</u>	<u>168,655</u>
Corporate income tax expense		(28,383)	(34,163)
<b>Profit and total comprehensive income for the year</b>		<u><b>123,279</b></u>	<u><b>134,492</b></u>

*The financial statements and accompanying notes on pages 6-26 are approved and signed by the Company's management on May 10, 2022. Notes to the financial statements form an integral part of the financial statements.*

Ashot Gabrielyan

General Director



"AN Audit" CJSC representative

Syuzanna Bilyan

Chief Accountant