

Statement of Financial Position

In thousand AMD

	30.06.2026	31.12.2025
Assets		
Cash	591,124	428,807
Deposits in Banks	11,244,102	10,783,604
Investments in securities	1,119,879	1,110,414
Borrowings issued	7,700	23,550
Insurance contract assets	-	-
Reinsurance contract assets	2,279,080	2,727,288
Currents income tax assets	-	-
Property and equipment	514,140	544,346
Goodwill	303,197	303,197
Deferred tax assets	-	-
Other assets	187,067	235,353
Total Assets	16,246,290	16,156,560
Equity and liabilities		
Liabilities		
Current income tax liabilities	-	-
Insurance contract liabilities	6,892,192	7,047,429
Reinsurance contract liabilities	2,846	711
Deferred tax liabilities	34,393	34,393
Other liabilities	1,408,992	1,706,581
Total liabilities	8,338,422	8,789,114
Equity		
Share capital	3,983,000	3,983,000
Share Premium	465,346	465,346
Retained earnings	3,301,833	2,796,162
General reserve	108,533	87,292
Revaluation reserve	49,156	35,646
Total equity	7,907,868	7,367,446
Total equity and liabilities	16,246,290	16,156,560

Vahagn Aghavelyan
 Chairman of the Executive
 Board/ Chief Executive Officer





Armine Zakaryan
 Executive Board Members-Financial
 Manager/Chief Accountant