

**CENTRO BANCARIO INTERNACIONAL
ESTADO DE RESULTADOS
CONSOLIDADO DE SUBSIDIARIAS**

	2014	2015
	Trimestre IV	Trimestre IV
INGRESO POR INTERESES	36,120,302,140.04	38,805,143,992.90
PRESTAMOS	31,709,569,730.85	34,169,524,509.38
DEPOSITOS	727,966,478.93	875,793,743.32
INVERSIONES	3,500,506,743.64	3,579,615,024.49
ARRENDAMIENTOS	177,909,555.14	173,926,029.71
OTROS	4,349,631.47	6,284,686.00
EGRESOS DE OPERACIONES	17,589,305,564.70	18,503,978,470.92
INTERESES PAGADOS	14,377,590,411.66	15,136,720,525.36
COMISIONES	3,211,715,153.04	3,367,257,945.56
INGRESO NETO DE INTERESES	18,530,996,575.33	20,301,165,521.98
OTROS INGRESOS	12,680,395,835.88	13,283,351,138.62
COMISIONES	8,229,380,103.56	7,839,008,927.39
OPERACIONES CON DIVISAS	63,747,014.61	268,491,966.12
DIVIDENDOS	155,570,624.96	114,431,139.89
OTROS INGRESOS	4,231,698,092.75	5,061,419,105.22
INGRESOS DE OPERACIONES	31,211,392,411.22	33,584,516,660.60
EGRESOS GENERALES	18,308,363,019.33	20,254,350,364.89
GASTOS ADMINISTRATIVOS	11,453,537,524.21	12,315,039,954.07
GASTOS GENERALES	1,715,555,860.63	2,192,886,927.51
GASTOS DE DEPRECIACION	1,190,216,696.89	1,265,585,763.83
OTROS GASTOS	3,949,052,937.60	4,480,837,719.47
UTILIDADES ANTES DE PROVISIONES	12,903,029,391.89	13,330,166,295.71
CUENTAS MALAS	2,500,492,740.77	2,585,191,558.60
UTILIDAD DEL PERIODO	10,402,536,651.12	10,744,974,737.11