

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

	2015	2016
	Trimestre IV	Trimestre IV
INGRESO POR INTERESES	38,770,673,664.35	44,067,271,119.88
PRESTAMOS	34,129,143,557.23	38,851,131,168.44
DEPOSITOS	876,870,665.22	953,077,121.09
INVERSIONES	3,584,448,892.88	4,087,068,544.79
ARRENDAMIENTOS	173,925,863.02	172,179,501.92
OTROS	6,284,686.00	3,814,783.64
EGRESOS DE OPERACIONES	18,502,556,122.82	21,600,657,021.03
INTERESES PAGADOS	15,137,081,276.17	17,567,354,942.88
COMISIONES	3,365,474,846.65	4,033,302,078.15
INGRESO NETO DE INTERESES	20,268,117,541.53	22,466,614,098.84
OTROS INGRESOS	13,301,461,912.07	14,847,042,378.21
COMISIONES	7,805,173,758.27	8,042,649,333.66
OPERACIONES CON DIVISAS	265,486,354.64	865,933,675.46
DIVIDENDOS	114,431,139.89	146,366,953.59
OTROS INGRESOS	5,116,370,659.27	5,792,092,415.50
INGRESOS DE OPERACIONES	33,569,579,453.60	37,313,656,477.05
EGRESOS GENERALES	20,198,079,396.18	21,965,891,264.54
GASTOS ADMINISTRATIVOS	12,328,638,400.11	13,660,481,151.84
GASTOS GENERALES	2,123,403,810.65	2,036,864,719.64
GASTOS DE DEPRECIACION	1,272,257,876.40	1,648,144,435.10
OTROS GASTOS	4,473,779,309.01	4,620,400,957.95
UTILIDADES ANTES DE PROVISIONES	13,371,500,057.42	15,347,765,212.52
CUENTAS MALAS	2,569,887,875.18	4,413,846,658.77
UTILIDAD DEL PERIODO	10,801,612,182.24	10,933,918,553.75