

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

	2016	2017
	Trimestre III	Trimestre III
INGRESO POR INTERESES	26,276,526,102.43	28,316,108,381.72
PRESTAMOS	23,158,478,545.36	24,945,240,082.06
DEPOSITOS	546,689,022.50	746,645,646.10
INVERSIONES	2,468,699,798.50	2,518,798,039.18
ARRENDAMIENTOS	100,751,294.29	103,506,229.42
OTROS	1,907,441.78	1,918,384.97
EGRESOS DE OPERACIONES	12,932,071,005.47	14,131,949,257.09
INTERESES PAGADOS	10,557,407,908.82	11,537,877,395.12
COMISIONES	2,374,663,096.65	2,594,071,861.97
INGRESO NETO DE INTERESES	13,344,455,096.96	14,184,159,124.63
OTROS INGRESOS	8,739,379,306.12	9,601,954,285.09
COMISIONES	4,845,178,362.05	5,232,198,330.47
OPERACIONES CON DIVISAS	505,525,298.55	670,971,933.75
DIVIDENDOS	84,525,180.79	81,840,315.51
OTROS INGRESOS	3,304,150,464.73	3,616,943,705.35
INGRESOS DE OPERACIONES	22,083,834,403.08	23,786,113,409.71
EGRESOS GENERALES	13,085,325,229.78	13,499,038,455.78
GASTOS ADMINISTRATIVOS	8,152,800,807.05	8,510,811,546.49
GASTOS GENERALES	1,235,101,593.20	1,170,447,789.07
GASTOS DE DEPRECIACION	977,541,866.66	1,042,556,020.93
OTROS GASTOS	2,719,880,962.87	2,775,223,099.29
UTILIDADES ANTES DE PROVISIONES	8,998,509,173.30	10,287,074,953.93
CUENTAS MALAS	2,472,878,563.59	3,109,481,072.11
UTILIDAD DEL PERIODO	6,525,630,609.71	7,177,593,881.82