

**BANCA INTERNACIONAL
ESTADO DE RESULTADOS CONSOLIDADO DE SUBSIDIARIAS
DE DICIEMBRE 2009 A DICIEMBRE 2010**

	2009	2010			
	Trimestre IV	Trimestre I	Trimestre II	Trimestre III	Trimestre IV
INGRESO POR INTERESES	768,730,955.65	154,541,562.82	291,614,066.49	446,166,796.26	603,499,757.36
PRESTAMOS	666,035,596.40	131,504,060.56	246,331,443.57	374,019,068.73	506,059,286.03
DEPOSITOS	11,994,589.46	2,002,163.39	3,983,161.30	7,371,637.98	10,147,116.22
INVERSIONES	67,991,792.13	18,261,867.58	35,708,981.15	56,152,096.00	75,608,310.97
ARRENDAMIENTOS	22,708,977.66	2,773,471.29	5,590,480.47	8,623,993.55	11,685,044.14
OTROS	0.00	0.00	0.00	0.00	0.00
EGRESOS DE OPERACIONES	487,763,207.64	81,473,939.33	148,990,952.21	225,068,562.52	302,224,207.29
INTERESES PAGADOS	459,226,868.21	74,517,223.69	135,154,485.77	204,611,791.64	274,640,589.66
COMISIONES	28,536,339.43	6,956,715.64	13,836,466.44	20,456,770.88	27,583,617.63
INGRESO NETO DE INTERESES	280,967,748.01	73,067,623.49	142,623,114.28	221,098,233.74	301,275,550.07
OTROS INGRESOS	230,538,145.95	60,280,030.50	109,601,543.60	179,189,720.29	228,596,555.80
COMISIONES	137,275,548.10	35,648,890.65	69,818,233.06	107,647,260.41	144,677,970.85
OPERACIONES CON DIVISAS	2,259,952.22	(426,916.36)	(1,951,782.92)	(7,411.05)	(2,339,733.73)
DIVIDENDOS	743,590.32	568,452.24	594,685.85	624,399.78	1,053,593.13
OTROS INGRESOS	90,259,055.31	24,489,603.97	41,140,407.61	70,925,471.15	85,204,725.55
INGRESOS DE OPERACIONES	511,505,893.96	133,347,653.99	252,224,657.88	400,287,954.03	529,872,105.87
EGRESOS GENERALES	225,251,705.35	58,423,759.97	119,267,108.73	183,855,125.48	236,765,675.49
GASTOS ADMINISTRATIVOS	142,920,532.23	36,657,668.01	75,487,289.26	119,211,035.19	157,657,148.57
GASTOS GENERALES	22,356,921.43	5,242,479.12	10,703,068.65	16,244,515.86	22,047,889.30
GASTOS DE DEPRECIACION	30,495,106.11	8,171,525.36	16,137,533.61	23,933,680.97	26,939,307.53
OTROS GASTOS	29,479,145.58	8,352,087.48	16,939,217.21	24,465,893.47	30,121,330.09
UTILIDADES ANTES DE PROVISIONES	286,254,188.61	74,923,894.02	132,957,549.15	216,432,828.54	293,106,430.38
CUENTAS MALAS	90,791,514.71	18,718,994.63	35,504,704.60	63,369,208.46	94,487,724.86
UTILIDAD DEL PERIODO	195,462,673.90	56,204,899.39	97,452,844.55	153,063,620.08	198,618,705.52