

Bank of China Limited
ESTADO DE RESULTADOS CONSOLIDADO DE SUBSIDIARIAS
DE DICIEMBRE 2009 A DICIEMBRE 2010
(En Balboas)

	2009	2010			
	Trimestre IV	Trimestre I	Trimestre II	Trimestre III	Trimestre IV
INGRESO POR INTERESES	1,708,805.95	311,141.83	717,909.52	1,223,531.56	1,764,315.35
PRESTAMOS	1,531,656.53	291,010.03	689,203.60	1,174,680.73	1,705,968.89
DEPOSITOS	1,726.54	1,493.25	3,599.97	15,132.43	15,696.94
INVERSIONES	175,422.88	18,638.55	25,105.95	33,718.40	42,649.52
ARRENDAMIENTOS	0.00	0.00	0.00	0.00	0.00
OTROS	0.00	0.00	0.00	0.00	0.00
EGRESOS DE OPERACIONES	515,605.95	93,265.88	250,606.79	494,475.96	787,131.62
INTERESES PAGADOS	515,605.95	93,265.88	250,606.79	494,475.96	787,131.62
COMISIONES	0.00	0.00	0.00	0.00	0.00
INGRESO NETO DE INTERESES	1,193,200.00	217,875.95	467,302.73	729,055.60	977,183.73
OTROS INGRESOS	416,855.92	84,362.30	165,127.51	252,810.10	348,731.90
COMISIONES	416,855.92	84,362.30	165,127.51	252,810.10	348,731.90
OPERACIONES CON DIVISAS	0.00	0.00	0.00	0.00	0.00
DIVIDENDOS	0.00	0.00	0.00	0.00	0.00
OTROS INGRESOS	0.00	0.00	0.00	0.00	0.00
INGRESOS DE OPERACIONES	1,610,055.92	302,238.25	632,430.24	981,865.70	1,325,915.63
EGRESOS GENERALES	1,462,916.96	382,790.01	1,029,214.02	1,807,190.23	1,689,842.88
GASTOS ADMINISTRATIVOS	1,237,738.85	323,702.20	905,404.22	1,627,051.63	1,105,994.85
GASTOS GENERALES	50,033.35	14,508.36	30,516.02	41,409.78	120,228.73
GASTOS DE DEPRECIACION	81,465.56	18,669.35	38,855.34	58,757.60	76,596.11
OTROS GASTOS	93,679.20	25,910.10	54,438.44	79,971.22	387,023.19
UTILIDADES ANTES DE PROVISIONES	147,138.96	(80,551.76)	(396,783.78)	(825,324.53)	(363,927.25)
CUENTAS MALAS	0.00	0.00	0.00	0.00	0.00
UTILIDAD DEL PERIODO	147,138.96	(80,551.76)	(396,783.78)	(825,324.53)	(363,927.25)