

**Banco de Finanzas (Internacional), S.A.**  
**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	1,116,324.91	169,020.89	283,451.05	339,891.28	378,799.99
PRESTAMOS	475,098.47	106,307.16	202,356.44	243,549.47	259,355.18
DEPOSITOS	35,844.12	9,325.31	18,487.43	32,318.71	55,421.71
INVERSIONES	605,382.32	53,388.42	62,607.18	64,023.10	64,023.10
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	1,837,103.00	480,875.89	884,522.45	1,161,359.05	1,359,119.61
INTERESES PAGADOS	1,759,603.63	461,017.65	857,041.56	1,121,863.15	1,326,646.56
COMISIONES	77,499.37	19,858.24	27,480.89	39,495.90	32,473.05
INGRESO NETO DE INTERESES	(720,778.09)	(311,855.00)	(601,071.40)	(821,467.77)	(980,319.62)
OTROS INGRESOS	1,124,408.49	355,469.33	987,338.98	(9,618.81)	3,198.72
COMISIONES	31,001.39	44,657.03	50,737.54	86,209.09	88,240.95
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	1,093,407.10	310,812.30	936,601.44	(95,827.90)	(85,042.23)
INGRESOS DE OPERACIONES	403,630.40	43,614.33	386,267.58	(831,086.58)	(977,120.90)
EGRESOS GENERALES	1,619,424.57	721,563.62	1,402,182.99	559,792.67	735,651.97
GASTOS ADMINISTRATIVOS	571,920.57	121,474.76	432,267.13	472,653.24	621,066.65
GASTOS GENERALES	52,667.70	12,874.97	25,831.58	24,027.56	31,505.67
GASTOS DE DEPRECIACION	5,649.52	1,302.68	2,595.52	3,266.11	4,208.59
OTROS GASTOS	989,186.78	585,911.21	941,488.76	59,845.76	78,871.06
UTILIDADES ANTES DE PROVISIONES	(1,215,794.17)	(677,949.29)	(1,015,915.41)	(1,390,879.25)	(1,712,772.87)
CUENTAS MALAS	0.00	0.00	0.00	0.00	0.00
UTILIDAD DEL PERIODO	(1,215,794.17)	(677,949.29)	(1,015,915.41)	(1,390,879.25)	(1,712,772.87)