

**GNB Sudameris Bank, 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	787,961.44	129,516.13	322,551.88	518,612.59	767,920.20
PRESTAMOS	459,933.37	114,612.75	258,916.98	412,424.78	613,643.62
DEPOSITOS	328,028.07	14,903.38	63,634.90	106,187.81	154,276.58
INVERSIONES	0.00	0.00	0.00	0.00	0.00
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	6,723,317.20	2,315,283.14	4,549,154.35	6,654,368.04	8,398,998.91
INTERESES PAGADOS	6,640,368.06	2,297,000.61	4,510,825.86	6,596,450.51	8,316,659.11
COMISIONES	82,949.14	18,282.53	38,328.49	57,917.53	82,339.80
INGRESO NETO DE INTERESES	(5,935,355.76)	(2,185,767.01)	(4,226,602.47)	(6,135,755.45)	(7,631,078.71)
OTROS INGRESOS	20,770,177.55	8,424,756.96	15,632,009.19	23,272,332.13	28,968,346.21
COMISIONES	1,862,232.42	537,166.48	964,957.31	1,535,675.97	1,733,635.02
OPERACIONES CON DIVISAS	(59,211.84)	(10,628.06)	(27,755.90)	16,827.82	41,868.23
DIVIDENDOS	0.00	0.00	0.00	0.00	0.00
OTROS INGRESOS	18,967,156.97	7,898,218.54	14,694,807.78	21,719,828.34	27,192,842.96
INGRESOS DE OPERACIONES	14,834,821.79	6,238,989.95	11,405,406.72	17,136,576.68	21,337,267.50
EGRESOS GENERALES	2,137,276.39	550,837.69	1,075,927.53	1,660,769.30	2,286,608.49
GASTOS ADMINISTRATIVOS	1,446,579.35	335,584.25	656,792.09	1,026,317.16	1,473,904.27
GASTOS GENERALES	253,308.88	65,263.45	132,461.35	191,610.62	230,539.20
GASTOS DE DEPRECIACION	34,740.71	5,294.39	9,770.95	13,450.33	17,495.10
OTROS GASTOS	402,647.45	144,695.60	276,903.14	429,391.19	564,669.92
UTILIDADES ANTES DE PROVISIONES	12,697,545.40	5,688,152.26	10,329,479.19	15,475,807.38	19,050,659.01
CUENTAS MALAS	0.00	0.00	0.00	0.00	0.00
UTILIDAD DEL PERIODO	12,697,545.40	5,688,152.26	10,329,479.19	15,475,807.38	19,050,659.01