

Banco G & T Continental (Panamá), S. A. (BMF)
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	809,031.29	0.00	784,382.44	1,176,376.05	1,415,895.76
PRESTAMOS	775,981.58	0.00	540,905.60	804,832.28	931,283.87
DEPOSITOS	5,576.88	0.00	4,102.32	4,596.54	9,283.15
INVERSIONES	27,472.83	0.00	239,374.52	366,947.23	475,328.74
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	151,179.17	0.00	262,564.44	337,350.79	389,196.34
INTERESES PAGADOS	150,688.43	0.00	228,511.06	332,630.38	379,930.21
COMISIONES	490.74	0.00	34,053.38	4,720.41	9,266.13
INGRESO NETO DE INTERESES	657,852.12	0.00	521,818.00	839,025.26	1,026,699.42
OTROS INGRESOS	304,344.77	0.00	274,717.68	375,341.54	741,030.34
COMISIONES	186,039.97	0.00	111,102.80	154,950.00	184,960.52
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	118,304.80	0.00	163,614.88	220,391.54	556,069.82
INGRESOS DE OPERACIONES	962,196.89	0.00	796,535.68	1,214,366.80	1,767,729.76
EGRESOS GENERALES	873,746.51	0.00	577,349.99	948,345.97	1,304,724.96
GASTOS ADMINISTRATIVOS	630,289.00	0.00	389,809.32	655,774.87	897,387.84
GASTOS GENERALES	81,006.62	0.00	79,111.02	109,422.83	149,008.95
GASTOS DE DEPRECIACION	35,532.15	0.00	21,625.21	34,008.44	48,043.89
OTROS GASTOS	126,918.74	0.00	86,804.44	149,139.83	210,284.28
UTILIDADES ANTES DE PROVISIONES	88,450.38	0.00	219,185.69	266,020.83	463,004.80
CUENTAS MALAS	743,457.12	0.00	75,500.00	117,500.00	183,180.10
UTILIDAD DEL PERIODO	(655,006.74)	0.00	143,685.69	148,520.83	279,824.70