

**SISTEMA BANCARIO NACIONAL
ESTADO DE RESULTADOS CONSOLIDADO DE SUBSIDIARIAS
DE DICIEMBRE 2013 A JUNIO 2014**

	2013	2014			
	Trimestre IV	Trimestre I	Trimestre II	Trimestre III	Trimestre IV
INGRESO POR INTERESES	4,157,693,335.67	1,351,932,368.85	2,523,780,523.99	0.00	0.00
PRESTAMOS	3,666,535,881.94	1,191,526,513.51	2,216,287,699.10	0.00	0.00
DEPOSITOS	56,536,015.07	18,673,375.63	48,048,044.17	0.00	0.00
INVERSIONES	429,011,147.17	137,043,898.56	257,444,644.33	0.00	0.00
ARRENDAMIENTOS	5,382,102.29	4,419,090.18	1,643,274.19	0.00	0.00
OTROS	228,189.20	269,490.97	356,862.20	0.00	0.00
EGRESOS DE OPERACIONES	1,942,925,135.48	643,623,288.87	1,198,629,537.39	0.00	0.00
INTERESES PAGADOS	1,522,064,268.48	518,373,469.06	949,626,549.46	0.00	0.00
COMISIONES	420,860,867.00	125,249,819.81	249,002,987.93	0.00	0.00
INGRESO NETO DE INTERESES	2,214,768,200.19	708,309,079.98	1,325,150,986.60	0.00	0.00
OTROS INGRESOS	1,504,527,909.87	493,699,500.32	954,147,906.19	0.00	0.00
COMISIONES	1,068,339,930.74	335,643,353.80	616,895,951.11	0.00	0.00
OPERACIONES CON DIVISAS	(4,420,116.20)	4,273,049.90	6,796,791.89	0.00	0.00
DIVIDENDOS	7,462,025.09	3,744,868.90	4,825,884.13	0.00	0.00
OTROS INGRESOS	433,146,070.24	150,038,227.72	325,629,279.06	0.00	0.00
INGRESOS DE OPERACIONES	3,719,296,110.06	1,202,008,580.30	2,279,298,892.79	0.00	0.00
EGRESOS GENERALES	2,265,450,657.36	706,834,906.22	1,350,061,729.40	0.00	0.00
GASTOS ADMINISTRATIVOS	1,408,037,147.27	449,096,316.91	843,404,718.63	0.00	0.00
GASTOS GENERALES	227,537,485.93	66,652,715.07	129,124,423.72	0.00	0.00
GASTOS DE DEPRECIACION	125,900,764.10	45,346,311.99	84,981,045.88	0.00	0.00
OTROS GASTOS	503,975,260.06	145,739,562.25	292,551,541.17	0.00	0.00
UTILIDADES ANTES DE PROVISIONES	1,453,845,452.70	495,173,674.08	929,237,163.39	0.00	0.00
CUENTAS MALAS	296,479,641.01	86,977,831.25	181,837,556.86	0.00	0.00
UTILIDAD DEL PERIODO	1,157,365,811.69	408,195,842.83	747,399,606.53	0.00	0.00