

**BANCA INTERNACIONAL**  
**ESTADO DE RESULTADOS CONSOLIDADO DE SUBSIDIARIAS**  
**DE DICIEMBRE 2013 A DICIEMBRE 2014**

	2013	2014			
	Trimestre IV	Trimestre I	Trimestre II	Trimestre III	Trimestre IV
INGRESO POR INTERESES	960,626,957.92	234,298,941.67	472,329,280.77	681,567,889.61	914,097,201.41
PRESTAMOS	844,221,251.69	206,272,433.11	417,581,938.56	598,864,428.32	803,607,201.28
DEPOSITOS	23,845,387.75	4,565,789.38	8,017,579.72	13,180,563.87	18,104,283.46
INVERSIONES	71,378,327.84	17,941,369.92	35,158,836.41	51,559,520.06	67,209,537.29
ARRENDAMIENTOS	21,181,990.64	5,519,349.26	11,570,926.08	17,963,377.36	25,176,179.38
OTROS	0.00	0.00	0.00	0.00	0.00
EGRESOS DE OPERACIONES	579,279,853.28	143,370,659.62	289,611,916.51	421,241,390.84	562,030,896.62
INTERESES PAGADOS	539,641,350.51	132,682,310.42	267,386,318.04	387,726,158.74	515,850,290.38
COMISIONES	39,638,502.77	10,688,349.20	22,225,598.47	33,515,232.10	46,180,606.24
INGRESO NETO DE INTERESES	381,347,104.64	90,928,282.05	182,717,364.26	260,326,498.77	352,066,304.79
OTROS INGRESOS	202,087,282.85	54,379,418.80	123,430,210.40	169,027,971.81	241,318,757.64
COMISIONES	32,248,730.79	27,648,155.56	57,794,752.60	87,882,913.68	120,835,298.23
OPERACIONES CON DIVISAS	2,597,431.45	1,616,991.06	2,548,317.43	2,802,823.19	3,420,912.40
DIVIDENDOS	11,722,414.42	0.00	11,037,443.48	11,038,730.78	11,294,405.08
OTROS INGRESOS	155,518,706.19	25,114,272.18	52,049,696.89	67,303,504.16	105,768,141.93
INGRESOS DE OPERACIONES	583,434,387.49	145,307,700.85	306,147,574.66	429,354,470.58	593,385,062.43
EGRESOS GENERALES	283,269,662.34	71,542,536.99	145,780,214.60	219,339,281.07	292,328,257.95
GASTOS ADMINISTRATIVOS	174,588,937.01	45,851,903.80	91,401,194.07	141,520,850.91	184,773,852.35
GASTOS GENERALES	28,326,450.35	6,826,165.64	14,145,935.45	19,428,719.72	27,478,240.65
GASTOS DE DEPRECIACION	22,114,880.05	5,829,408.90	11,590,589.53	17,336,976.49	23,666,312.08
OTROS GASTOS	58,239,394.93	13,035,058.65	28,642,495.55	41,052,733.95	56,409,852.87
UTILIDADES ANTES DE PROVISIONES	300,164,725.15	73,765,163.86	160,367,360.06	210,015,189.51	301,056,804.48
CUENTAS MALAS	55,000,130.59	12,970,766.62	32,286,090.70	30,922,685.33	16,836,604.81
UTILIDAD DEL PERIODO	245,164,594.56	60,794,397.24	128,081,269.36	179,092,504.18	284,220,199.67