

BANCO LATINOAMERICANO DE COMERCIO EXTERIOR, S.A. (BLADEX)
ESTADO DE RESULTADO CONSOLIDADO DE SUBSIDIARIAS
A JUNIO 2015

	2014	2015			
	TRIMESTRE IV	TRIMESTRE I	TRIMESTRE II	TRIMESTRE III	TRIMESTRE IV
INGRESO POR INTERESES	212,730,065.72	53,597,798.99	106,337,733.51	0.00	0.00
PRESTAMOS	201,907,846.61	50,900,957.47	100,957,714.09	0.00	0.00
DEPOSITOS	1,545,351.15	430,689.67	919,539.53	0.00	0.00
INVERSIONES	9,276,867.96	2,266,151.85	4,460,479.89	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	71,841,771.70	17,903,754.85	36,005,725.38	0.00	0.00
INTERESES PAGADOS	71,562,062.00	17,828,531.08	35,845,748.51	0.00	0.00
COMISIONES	279,709.70	75,223.77	159,976.87	0.00	0.00
INGRESO NETO DE INTERESES	140,888,294.02	35,694,044.14	70,332,008.13	0.00	0.00
OTROS INGRESOS	27,800,754.13	7,552,975.75	9,203,012.94	0.00	0.00
COMISIONES	17,744,020.56	2,374,979.89	5,569,174.19	0.00	0.00
OPERACIONES CON DIVISAS	765,695.52	(68,563.10)	(1,290,569.78)	0.00	0.00
DIVIDENDOS	0.00	0.00	0.00	0.00	0.00
OTROS INGRESOS	9,291,038.05	5,246,558.96	4,924,408.53	0.00	0.00
INGRESOS DE OPERACIONES	168,689,048.15	43,247,019.89	79,535,021.07	0.00	0.00
EGRESOS GENERALES	53,226,643.27	13,042,837.74	25,969,417.48	0.00	0.00
GASTOS ADMINISTRATIVOS	38,385,029.84	9,716,750.35	18,674,406.05	0.00	0.00
GASTOS GENERALES	7,366,385.65	1,543,272.42	3,429,725.30	0.00	0.00
GASTOS DE DEPRECIACION	2,486,852.68	528,724.29	1,046,458.60	0.00	0.00
OTROS GASTOS	4,988,375.10	1,254,090.68	2,818,827.53	0.00	0.00
UTILIDADES ANTES DE PROVISIONES	115,462,404.88	30,204,182.15	53,565,603.59	0.00	0.00
CUENTAS MALAS	8,522,229.36	326,621.37	3,771,739.79	0.00	0.00
UTILIDAD DEL PERIODO	106,940,175.52	29,877,560.78	49,793,863.80	0.00	0.00