

**BANCA INTERNACIONAL
ESTADO DE RESULTADOS CONSOLIDADO DE SUBSIDIARIAS
DE DICIEMBRE 2015 A JUNIO 2016**

	2015	2016			
	Trimestre IV	Trimestre I	Trimestre II	Trimestre III	Trimestre IV
INGRESO POR INTERESES	946,554,054.53	305,335,472.18	619,329,860.69	0.00	0.00
PRESTAMOS	831,534,946.62	265,297,279.29	539,120,593.79	0.00	0.00
DEPOSITOS	22,797,228.95	8,850,018.69	17,002,769.33	0.00	0.00
INVERSIONES	68,437,112.51	25,047,738.55	50,752,782.09	0.00	0.00
ARRENDAMIENTOS	23,783,305.85	6,139,987.33	12,452,781.99	0.00	0.00
OTROS	1,460.60	448.32	933.49	0.00	0.00
EGRESOS DE OPERACIONES	558,029,960.92	173,442,861.59	340,248,855.98	0.00	0.00
INTERESES PAGADOS	518,489,602.33	159,740,583.50	318,283,316.79	0.00	0.00
COMISIONES	39,540,358.59	13,702,278.09	21,965,539.19	0.00	0.00
INGRESO NETO DE INTERESES	388,524,093.61	131,892,610.59	279,081,004.71	0.00	0.00
OTROS INGRESOS	238,134,279.73	77,924,070.36	135,935,595.97	0.00	0.00
COMISIONES	114,302,151.64	52,438,602.54	80,470,926.96	0.00	0.00
OPERACIONES CON DIVISAS	3,667,229.81	1,435,754.34	3,387,663.07	0.00	0.00
DIVIDENDOS	6,573,098.88	1,766,083.70	7,370,711.89	0.00	0.00
OTROS INGRESOS	113,591,799.40	22,283,629.78	44,706,294.05	0.00	0.00
INGRESOS DE OPERACIONES	626,658,373.34	209,816,680.95	415,016,600.68	0.00	0.00
EGRESOS GENERALES	307,909,823.93	121,778,750.71	236,411,146.57	0.00	0.00
GASTOS ADMINISTRATIVOS	192,199,370.49	67,300,855.19	133,384,729.82	0.00	0.00
GASTOS GENERALES	25,877,527.72	8,887,362.54	19,659,226.56	0.00	0.00
GASTOS DE DEPRECIACION	24,604,270.22	14,627,506.47	30,819,805.15	0.00	0.00
OTROS GASTOS	65,228,655.50	30,963,026.51	52,547,385.04	0.00	0.00
UTILIDADES ANTES DE PROVISIONES	318,748,549.41	88,037,930.24	178,605,454.11	0.00	0.00
CUENTAS MALAS	63,636,503.86	19,442,652.84	42,095,885.00	0.00	0.00
UTILIDAD DEL PERIODO	255,112,045.55	68,595,277.40	136,509,569.11	0.00	0.00