

**CENTRO BANCARIO INTERNACIONAL
ESTADO DE RESULTADOS CONSOLIDADO DE SUBSIDIARIAS
DE DICIEMBRE 2017 A MARZO 2018**

	2017	2018			
	Trimestre IV	Trimestre I	Trimestre II	Trimestre III	Trimestre IV
INGRESO POR INTERESES	6,984,234,440.98	2,334,518,360.85	0.00	0.00	0.00
PRESTAMOS	6,147,092,930.17	2,051,238,572.53	0.00	0.00	0.00
DEPOSITOS	196,472,070.40	63,400,849.35	0.00	0.00	0.00
INVERSIONES	613,894,972.60	210,292,038.99	0.00	0.00	0.00
ARRENDAMIENTOS	26,195,023.88	9,180,949.15	0.00	0.00	0.00
OTROS	579,443.93	405,950.83	0.00	0.00	0.00
EGRESOS DE OPERACIONES	3,468,643,899.62	1,197,044,484.62	0.00	0.00	0.00
INTERESES PAGADOS	2,801,331,228.24	1,005,991,544.63	0.00	0.00	0.00
COMISIONES	667,312,671.38	191,052,939.99	0.00	0.00	0.00
INGRESO NETO DE INTERESES	3,515,590,541.36	1,137,473,876.23	0.00	0.00	0.00
OTROS INGRESOS	2,434,330,398.87	721,248,744.30	0.00	0.00	0.00
COMISIONES	1,241,612,921.41	405,197,554.52	0.00	0.00	0.00
OPERACIONES CON DIVISAS	170,668,288.74	37,461,004.34	0.00	0.00	0.00
DIVIDENDOS	28,537,197.24	6,713,128.48	0.00	0.00	0.00
OTROS INGRESOS	993,511,991.48	271,877,056.96	0.00	0.00	0.00
INGRESOS DE OPERACIONES	5,949,920,940.22	1,858,722,620.53	0.00	0.00	0.00
EGRESOS GENERALES	3,389,969,799.78	1,065,223,175.88	0.00	0.00	0.00
GASTOS ADMINISTRATIVOS	2,127,044,649.08	676,144,076.67	0.00	0.00	0.00
GASTOS GENERALES	297,726,275.64	93,968,863.53	0.00	0.00	0.00
GASTOS DE DEPRECIACION	260,179,011.43	81,593,918.38	0.00	0.00	0.00
OTROS GASTOS	705,019,863.63	213,516,317.30	0.00	0.00	0.00
UTILIDADES ANTES DE PROVISIONES	2,559,951,140.44	793,499,444.65	0.00	0.00	0.00
CUENTAS MALAS	752,087,687.37	206,978,241.71	0.00	0.00	0.00
UTILIDAD DEL PERIODO	1,807,863,453.07	586,521,202.94	0.00	0.00	0.00