

**SISTEMA BANCARIO NACIONAL
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	5,658,845,634.22	2,002,409,543.36	0.00	0.00	0.00
PRESTAMOS	5,008,583,380.16	1,767,461,090.66	0.00	0.00	0.00
DEPOSITOS	134,692,634.77	44,066,504.92	0.00	0.00	0.00
INVERSIONES	514,264,567.62	187,500,127.66	0.00	0.00	0.00
ARRENDAMIENTOS	725,607.74	2,975,869.29	0.00	0.00	0.00
OTROS	579,443.93	405,950.83	0.00	0.00	0.00
EGRESOS DE OPERACIONES	2,775,064,583.92	1,031,362,747.62	0.00	0.00	0.00
INTERESES PAGADOS	2,150,823,655.53	850,084,686.12	0.00	0.00	0.00
COMISIONES	624,240,928.39	181,278,061.50	0.00	0.00	0.00
INGRESO NETO DE INTERESES	2,883,781,050.30	971,046,795.74	0.00	0.00	0.00
OTROS INGRESOS	2,179,694,741.25	643,416,574.73	0.00	0.00	0.00
COMISIONES	1,077,161,374.04	364,937,407.61	0.00	0.00	0.00
OPERACIONES CON DIVISAS	165,805,821.60	36,509,974.71	0.00	0.00	0.00
DIVIDENDOS	18,253,085.35	5,497,321.22	0.00	0.00	0.00
OTROS INGRESOS	918,474,460.26	236,471,871.19	0.00	0.00	0.00
INGRESOS DE OPERACIONES	5,063,475,791.54	1,614,463,370.47	0.00	0.00	0.00
EGRESOS GENERALES	2,907,119,381.85	942,593,489.20	0.00	0.00	0.00
GASTOS ADMINISTRATIVOS	1,843,590,110.47	600,945,180.01	0.00	0.00	0.00
GASTOS GENERALES	258,052,997.81	84,525,714.96	0.00	0.00	0.00
GASTOS DE DEPRECIACION	202,679,398.78	68,099,226.77	0.00	0.00	0.00
OTROS GASTOS	602,796,874.79	189,023,367.46	0.00	0.00	0.00
UTILIDADES ANTES DE PROVISIONES	2,156,356,409.70	671,869,881.27	0.00	0.00	0.00
CUENTAS MALAS	625,880,219.73	171,817,808.38	0.00	0.00	0.00
UTILIDAD DEL PERIODO	1,530,476,189.96	500,052,072.89	0.00	0.00	0.00