

BANCA PANAMEÑA PRIVADA
ESTADO DE RESULTADOS CONSOLIDADO DE SUBSIDIARIAS
DE DICIEMBRE 2018 A JUNIO 2019

	2018	2019			
	Trimestre IV	Trimestre I	Trimestre II	Trimestre III	Trimestre IV
INGRESO POR INTERESES	2,037,112,991.50	1,046,795,068.49	1,659,880,546.58	0.00	0.00
PRESTAMOS	1,743,608,842.59	905,838,407.37	1,425,989,221.78	0.00	0.00
DEPOSITOS	25,304,381.02	19,289,267.04	29,368,575.14	0.00	0.00
INVERSIONES	267,688,657.39	121,001,588.76	203,646,782.64	0.00	0.00
ARRENDAMIENTOS	511,110.50	665,805.32	875,967.02	0.00	0.00
OTROS	0.00	0.00	0.00	0.00	0.00
EGRESOS DE OPERACIONES	1,093,911,565.29	627,154,546.70	975,343,184.16	0.00	0.00
INTERESES PAGADOS	960,865,536.04	562,995,101.32	867,167,860.07	0.00	0.00
COMISIONES	133,046,029.25	64,159,445.38	108,175,324.09	0.00	0.00
INGRESO NETO DE INTERESES	943,201,426.21	419,640,521.79	684,537,362.42	0.00	0.00
OTROS INGRESOS	559,122,201.54	255,705,568.58	477,406,749.45	0.00	0.00
COMISIONES	199,653,866.99	137,352,136.50	213,610,997.81	0.00	0.00
OPERACIONES CON DIVISAS	3,024,818.89	5,008,681.84	7,556,819.78	0.00	0.00
DIVIDENDOS	15,541,004.30	3,252,276.84	7,390,510.32	0.00	0.00
OTROS INGRESOS	340,902,511.36	110,092,473.40	248,848,421.54	0.00	0.00
INGRESOS DE OPERACIONES	1,502,323,627.75	675,346,090.37	1,161,944,111.87	0.00	0.00
EGRESOS GENERALES	815,818,334.30	381,577,540.32	637,072,650.05	0.00	0.00
GASTOS ADMINISTRATIVOS	547,973,145.13	242,018,864.25	387,252,508.93	0.00	0.00
GASTOS GENERALES	48,169,662.00	25,181,628.49	40,512,902.82	0.00	0.00
GASTOS DE DEPRECIACION	54,757,861.06	31,548,123.64	53,850,276.41	0.00	0.00
OTROS GASTOS	164,917,666.11	82,828,923.94	155,456,961.89	0.00	0.00
UTILIDADES ANTES DE PROVISIONES	686,505,293.45	293,768,550.05	524,871,461.82	0.00	0.00
CUENTAS MALAS	102,562,210.36	45,765,146.03	86,489,428.96	0.00	0.00
UTILIDAD DEL PERIODO	583,943,083.09	248,003,404.02	438,382,032.86	0.00	0.00