

CENTRO BANCARIO INTERNACIONAL
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	7,516,867,923.68	2,548,708,403.60	4,644,070,618.29	0.00	0.00
PRESTAMOS	6,563,378,822.26	2,206,353,140.22	4,005,164,232.54	0.00	0.00
DEPOSITOS	261,486,315.63	102,190,086.00	191,297,477.77	0.00	0.00
INVERSIONES	655,974,361.69	231,460,319.49	430,821,912.19	0.00	0.00
ARRENDAMIENTOS	34,843,113.81	8,622,288.34	16,593,117.31	0.00	0.00
OTROS	1,185,310.30	82,569.55	193,878.48	0.00	0.00
EGRESOS DE OPERACIONES	3,796,373,284.97	1,293,208,304.59	2,294,004,810.46	0.00	0.00
INTERESES PAGADOS	3,109,013,468.68	1,177,762,241.83	2,088,262,185.75	0.00	0.00
COMISIONES	687,359,816.29	115,446,062.76	205,742,624.71	0.00	0.00
INGRESO NETO DE INTERESES	3,720,494,638.72	1,255,500,099.01	2,350,065,807.83	0.00	0.00
OTROS INGRESOS	2,604,595,216.53	639,012,960.38	1,249,847,173.31	0.00	0.00
COMISIONES	1,329,714,663.17	328,576,902.90	593,343,008.05	0.00	0.00
OPERACIONES CON DIVISAS	188,494,657.81	30,616,342.07	49,937,164.06	0.00	0.00
DIVIDENDOS	24,075,536.91	6,348,426.01	11,264,509.22	0.00	0.00
OTROS INGRESOS	1,062,310,358.64	273,471,289.40	595,302,491.98	0.00	0.00
INGRESOS DE OPERACIONES	6,325,089,855.24	1,894,513,059.39	3,599,912,981.14	0.00	0.00
EGRESOS GENERALES	3,561,648,584.64	1,078,214,553.90	2,037,746,730.03	0.00	0.00
GASTOS ADMINISTRATIVOS	2,263,998,241.87	685,317,350.63	1,280,186,674.88	0.00	0.00
GASTOS GENERALES	302,900,873.73	87,100,676.16	165,559,275.99	0.00	0.00
GASTOS DE DEPRECIACION	261,316,857.45	95,918,998.81	184,298,594.66	0.00	0.00
OTROS GASTOS	733,432,611.59	209,877,528.30	407,702,184.50	0.00	0.00
UTILIDADES ANTES DE PROVISIONES	2,763,441,270.60	816,298,505.49	1,562,166,251.11	0.00	0.00
CUENTAS MALAS	933,738,995.41	251,840,925.27	495,281,369.25	0.00	0.00
UTILIDAD DEL PERIODO	1,829,702,275.20	564,457,580.22	1,066,884,881.86	0.00	0.00