

**SISTEMA BANCARIO NACIONAL  
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	6,167,124,983.00	2,209,468,560.12	3,965,876,670.92	0.00	0.00
PRESTAMOS	5,413,066,358.33	1,927,382,836.50	3,449,408,250.88	0.00	0.00
DEPOSITOS	169,445,071.88	71,081,358.65	128,157,346.16	0.00	0.00
INVERSIONES	573,684,228.52	207,850,072.11	382,484,239.50	0.00	0.00
ARRENDAMIENTOS	9,744,013.98	3,071,723.31	5,632,955.90	0.00	0.00
OTROS	1,185,310.30	82,569.55	193,878.48	0.00	0.00
EGRESOS DE OPERACIONES	3,107,873,638.51	1,113,742,871.13	1,936,284,527.78	0.00	0.00
INTERESES PAGADOS	2,461,672,667.81	1,008,995,794.26	1,751,597,568.39	0.00	0.00
COMISIONES	646,200,970.70	104,747,076.87	184,686,959.39	0.00	0.00
INGRESO NETO DE INTERESES	3,059,251,344.50	1,095,725,688.99	2,029,592,143.14	0.00	0.00
OTROS INGRESOS	2,313,952,178.49	579,502,699.38	1,128,855,960.76	0.00	0.00
COMISIONES	1,152,531,768.52	284,770,141.89	504,320,895.12	0.00	0.00
OPERACIONES CON DIVISAS	184,698,189.45	28,477,947.39	46,957,773.64	0.00	0.00
DIVIDENDOS	17,328,407.96	3,340,803.52	8,071,745.72	0.00	0.00
OTROS INGRESOS	959,393,812.56	262,913,806.58	569,505,546.28	0.00	0.00
INGRESOS DE OPERACIONES	5,373,203,522.98	1,675,228,388.37	3,158,448,103.90	0.00	0.00
EGRESOS GENERALES	3,046,946,530.91	958,969,463.08	1,810,330,660.46	0.00	0.00
GASTOS ADMINISTRATIVOS	1,950,339,485.84	606,878,192.39	1,135,311,883.83	0.00	0.00
GASTOS GENERALES	262,857,462.14	77,920,182.40	146,202,145.62	0.00	0.00
GASTOS DE DEPRECIACION	206,851,450.99	82,583,305.31	156,738,503.20	0.00	0.00
OTROS GASTOS	626,898,131.94	191,587,782.98	372,078,127.81	0.00	0.00
UTILIDADES ANTES DE PROVISIONES	2,326,256,992.08	716,258,925.29	1,348,117,443.44	0.00	0.00
CUENTAS MALAS	814,028,400.40	221,867,061.42	429,437,191.19	0.00	0.00
UTILIDAD DEL PERIODO	1,512,228,591.68	494,391,863.87	918,680,252.25	0.00	0.00