

BANCA INTERNACIONAL
ESTADO DE RESULTADOS CONSOLIDADO DE SUBSIDIARIAS
DE DICIEMBRE 2018 A SEPTIEMBRE 2019

	2018	2019			
	Trimestre IV	Trimestre I	Trimestre II	Trimestre III	Trimestre IV
INGRESO POR INTERESES	1,349,742,940.68	339,239,843.48	678,193,947.37	1,013,906,874.77	0.00
PRESTAMOS	1,150,312,463.93	278,970,303.72	555,755,981.66	829,807,494.35	0.00
DEPOSITOS	92,041,243.75	31,108,727.35	63,140,131.61	95,031,833.32	0.00
INVERSIONES	82,290,133.17	23,610,247.38	48,337,672.69	73,126,728.62	0.00
ARRENDAMIENTOS	25,099,099.83	5,550,565.03	10,960,161.41	15,940,818.48	0.00
OTROS	0.00	0.00	0.00	0.00	0.00
EGRESOS DE OPERACIONES	688,499,646.46	179,465,433.46	357,720,282.68	539,289,197.34	0.00
INTERESES PAGADOS	647,340,800.87	168,766,447.57	336,664,617.36	505,530,491.29	0.00
COMISIONES	41,158,845.59	10,698,985.89	21,055,665.32	33,758,706.05	0.00
INGRESO NETO DE INTERESES	661,243,294.22	159,774,410.02	320,473,664.69	474,617,677.43	0.00
OTROS INGRESOS	290,643,038.04	59,510,261.00	120,991,212.55	181,558,630.27	0.00
COMISIONES	177,182,894.65	43,806,761.01	89,022,112.93	135,266,463.18	0.00
OPERACIONES CON DIVISAS	3,796,468.36	2,138,394.68	2,979,390.42	3,594,586.83	0.00
DIVIDENDOS	6,747,128.95	3,007,622.49	3,192,763.50	3,202,911.61	0.00
OTROS INGRESOS	102,916,546.08	10,557,482.82	25,796,945.70	39,494,668.65	0.00
INGRESOS DE OPERACIONES	951,886,332.26	219,284,671.02	441,464,877.24	656,176,307.70	0.00
EGRESOS GENERALES	514,702,053.73	119,245,090.82	227,416,069.57	347,218,500.89	0.00
GASTOS ADMINISTRATIVOS	313,658,756.03	78,439,158.24	144,874,791.05	220,836,570.92	0.00
GASTOS GENERALES	40,043,411.59	9,180,493.76	19,357,130.37	29,126,210.30	0.00
GASTOS DE DEPRECIACION	54,465,406.46	13,335,693.50	27,560,091.46	42,301,702.03	0.00
OTROS GASTOS	106,534,479.65	18,289,745.32	35,624,056.69	54,954,017.64	0.00
UTILIDADES ANTES DE PROVISIONES	437,184,278.53	100,039,580.20	214,048,807.67	308,957,806.81	0.00
CUENTAS MALAS	119,710,595.01	29,973,863.85	65,844,178.06	100,225,239.01	0.00
UTILIDAD DEL PERIODO	317,473,683.52	70,065,716.35	148,204,629.61	208,732,567.80	0.00