

BANCA INTERNACIONAL
ESTADO DE RESULTADOS CONSOLIDADO DE SUBSIDIARIAS
DE DICIEMBRE 2018 A DICIEMBRE 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	1,337,938,402.60
PRESTAMOS	1,150,312,463.93	278,970,303.72	555,755,981.66	829,807,494.35	1,097,620,467.73
DEPOSITOS	92,041,243.75	31,108,727.35	63,140,131.61	95,031,833.32	122,795,754.28
INVERSIONES	82,290,133.17	23,610,247.38	48,337,672.69	73,126,728.62	96,419,968.63
ARRENDAMIENTOS	25,099,099.83	5,550,565.03	10,960,161.41	15,940,818.48	21,102,211.96
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	701,258,450.66
INTERESES PAGADOS	647,340,800.87	168,766,447.57	336,664,617.36	505,530,491.29	655,858,088.66
COMISIONES	41,158,845.59	10,698,985.89	21,055,665.32	33,758,706.05	45,400,362.00
INGRESO NETO DE INTERESES	661,243,294.22	159,774,410.02	320,473,664.69	474,617,677.43	636,679,951.94
OTROS INGRESOS	291,061,470.75	59,510,261.00	120,991,212.55	181,558,630.27	219,705,283.80
COMISIONES	177,182,894.65	43,806,761.01	89,022,112.93	135,266,463.18	152,933,467.67
OPERACIONES CON DIVISAS	3,796,468.36	2,138,394.68	2,979,390.42	3,594,586.83	5,271,815.78
DIVIDENDOS	6,747,128.95	3,007,622.49	3,192,763.50	3,202,911.61	3,353,993.10
OTROS INGRESOS	103,334,978.79	10,557,482.82	25,796,945.70	39,494,668.65	58,146,007.25
INGRESOS DE OPERACIONES	952,304,764.97	219,284,671.02	441,464,877.24	656,176,307.70	856,385,235.74
EGRESOS GENERALES	515,042,170.74	119,245,090.82	227,416,069.57	347,218,500.89	465,965,591.41
GASTOS ADMINISTRATIVOS	313,658,756.03	78,439,158.24	144,874,791.05	220,836,570.92	296,245,088.68
GASTOS GENERALES	40,043,411.59	9,180,493.76	19,357,130.37	29,126,210.30	39,679,694.08
GASTOS DE DEPRECIACION	54,465,406.46	13,335,693.50	27,560,091.46	42,301,702.03	59,389,389.08
OTROS GASTOS	106,874,596.66	18,289,745.32	35,624,056.69	54,954,017.64	70,651,419.57
UTILIDADES ANTES DE PROVISIONES	437,262,594.23	100,039,580.20	214,048,807.67	308,957,806.81	390,419,644.33
CUENTAS MALAS	122,788,186.74	29,973,863.85	65,844,178.06	100,225,239.01	158,557,534.95
UTILIDAD DEL PERIODO	314,474,407.49	70,065,716.35	148,204,629.61	208,732,567.80	231,862,109.38