

CENTRO BANCARIO INTERNACIONAL
ESTADO DE RESULTADOS CONSOLIDADO DE SUBSIDIARIAS
DE DICIEMBRE 2019 A MARZO 2020

	2019	2020			
	Trimestre IV	Trimestre I	Trimestre II	Trimestre III	Trimestre IV
INGRESO POR INTERESES	7,843,799,946.92	2,291,399,557.02	0.00	0.00	0.00
PRESTAMOS	6,740,596,488.88	1,995,599,599.30	0.00	0.00	0.00
DEPOSITOS	332,223,650.38	77,597,070.19	0.00	0.00	0.00
INVERSIONES	738,345,865.53	210,440,336.60	0.00	0.00	0.00
ARRENDAMIENTOS	31,649,923.69	7,630,460.15	0.00	0.00	0.00
OTROS	984,018.44	132,090.78	0.00	0.00	0.00
EGRESOS DE OPERACIONES	3,694,973,137.12	1,150,148,431.56	0.00	0.00	0.00
INTERESES PAGADOS	3,345,592,562.34	1,028,396,726.34	0.00	0.00	0.00
COMISIONES	349,380,574.77	121,751,705.22	0.00	0.00	0.00
INGRESO NETO DE INTERESES	4,148,826,809.80	1,141,251,125.46	0.00	0.00	0.00
OTROS INGRESOS	2,252,644,306.00	656,554,334.98	0.00	0.00	0.00
COMISIONES	942,503,999.70	326,414,835.38	0.00	0.00	0.00
OPERACIONES CON DIVISAS	122,690,342.35	53,479,551.12	0.00	0.00	0.00
DIVIDENDOS	33,522,190.93	5,122,555.58	0.00	0.00	0.00
OTROS INGRESOS	1,153,927,773.02	271,537,392.90	0.00	0.00	0.00
INGRESOS DE OPERACIONES	6,401,471,115.80	1,797,805,460.44	0.00	0.00	0.00
EGRESOS GENERALES	3,604,368,397.46	1,056,144,960.90	0.00	0.00	0.00
GASTOS ADMINISTRATIVOS	2,266,370,094.75	679,980,671.82	0.00	0.00	0.00
GASTOS GENERALES	312,701,537.21	80,656,901.13	0.00	0.00	0.00
GASTOS DE DEPRECIACION	330,733,474.91	99,721,232.67	0.00	0.00	0.00
OTROS GASTOS	694,563,290.59	195,786,155.28	0.00	0.00	0.00
UTILIDADES ANTES DE PROVISIONES	2,797,102,718.34	741,660,499.54	0.00	0.00	0.00
CUENTAS MALAS	1,009,665,718.17	319,783,848.40	0.00	0.00	0.00
UTILIDAD DEL PERIODO	1,787,437,000.17	421,876,651.14	0.00	0.00	0.00