

BANCA INTERNACIONAL
ESTADO DE RESULTADOS CONSOLIDADO DE SUBSIDIARIAS
DE DICIEMBRE 2019 A DICIEMBRE 2020

	2019	2020			
	Trimestre IV	Trimestre I	Trimestre II	Trimestre III	Trimestre IV
INGRESO POR INTERESES	1,337,938,402.60	302,750,911.24	587,549,977.72	843,702,039.37	1,069,110,410.84
PRESTAMOS	1,097,620,467.73	248,557,140.84	489,517,508.38	707,713,940.27	895,066,636.95
DEPOSITOS	122,795,754.28	26,992,713.08	37,726,073.17	47,346,807.10	55,404,556.77
INVERSIONES	96,419,968.63	22,743,595.98	52,181,960.16	77,264,842.75	104,262,496.63
ARRENDAMIENTOS	21,102,211.96	4,457,461.34	8,124,436.01	11,376,449.25	14,376,720.49
OTROS	0.00	0.00	0.00	0.00	0.00
EGRESOS DE OPERACIONES	701,263,979.68	154,203,235.73	294,430,053.52	413,988,409.31	518,709,491.00
INTERESES PAGADOS	655,858,088.66	143,272,613.43	274,904,329.63	380,517,446.87	473,586,095.55
COMISIONES	45,405,891.02	10,930,622.30	19,525,723.89	33,470,962.44	45,123,395.45
INGRESO NETO DE INTERESES	636,674,422.92	148,547,675.51	293,119,924.20	429,713,630.06	550,400,919.84
OTROS INGRESOS	219,705,283.80	62,198,265.46	113,721,922.50	176,650,607.42	246,819,870.37
COMISIONES	152,933,467.67	45,690,928.42	86,990,185.59	131,649,158.36	183,290,148.69
OPERACIONES CON DIVISAS	5,271,815.78	(2,518,048.08)	28,685.25	141,444.51	3,483,576.33
DIVIDENDOS	3,353,993.10	1,566,931.31	1,611,923.44	1,642,503.18	2,049,532.41
OTROS INGRESOS	58,146,007.25	17,458,453.81	25,091,128.22	43,217,501.37	57,996,612.94
INGRESOS DE OPERACIONES	856,379,706.72	210,745,940.97	406,841,846.70	606,364,237.48	797,220,790.21
EGRESOS GENERALES	465,962,510.64	116,185,237.20	199,114,844.96	303,844,438.23	417,174,039.45
GASTOS ADMINISTRATIVOS	296,245,088.68	73,986,626.44	122,662,975.31	183,874,349.67	254,333,810.34
GASTOS GENERALES	39,679,694.08	9,424,296.77	18,058,450.73	26,323,771.47	35,778,391.94
GASTOS DE DEPRECIACION	59,500,011.06	13,750,382.21	28,178,613.29	42,674,542.01	58,128,091.13
OTROS GASTOS	70,537,716.82	19,023,931.78	30,214,805.63	50,971,775.08	68,933,746.04
UTILIDADES ANTES DE PROVISIONES	390,417,196.08	94,560,703.77	207,727,001.74	302,519,799.25	380,046,750.76
CUENTAS MALAS	158,557,534.95	46,322,605.82	126,534,204.23	201,452,999.37	236,353,885.92
UTILIDAD DEL PERIODO	231,859,661.13	48,238,097.95	81,192,797.51	101,066,799.88	143,692,864.84