

BANCA INTERNACIONAL
ESTADO DE RESULTADOS CONSOLIDADO DE SUBSIDIARIAS
DE DICIEMBRE 2020 A MARZO 2021

	2020	2021			
	Trimestre IV	Trimestre I	Trimestre II	Trimestre III	Trimestre IV
INGRESO POR INTERESES	1,069,110,410.77	235,731,342.01	0.00	0.00	0.00
PRESTAMOS	895,066,636.93	202,416,193.76	0.00	0.00	0.00
DEPOSITOS	55,404,556.77	7,148,871.12	0.00	0.00	0.00
INVERSIONES	104,262,496.58	23,414,743.79	0.00	0.00	0.00
ARRENDAMIENTOS	14,376,720.49	2,751,533.34	0.00	0.00	0.00
OTROS	0.00	0.00	0.00	0.00	0.00
EGRESOS DE OPERACIONES	518,709,491.11	102,766,332.56	0.00	0.00	0.00
INTERESES PAGADOS	473,586,095.55	88,721,183.57	0.00	0.00	0.00
COMISIONES	45,123,395.56	14,045,148.99	0.00	0.00	0.00
INGRESO NETO DE INTERESES	550,400,919.66	132,965,009.45	0.00	0.00	0.00
OTROS INGRESOS	246,819,870.48	92,902,182.37	0.00	0.00	0.00
COMISIONES	183,290,148.78	47,707,326.26	0.00	0.00	0.00
OPERACIONES CON DIVISAS	3,483,576.33	(102,272.67)	0.00	0.00	0.00
DIVIDENDOS	2,049,532.41	1,455,316.57	0.00	0.00	0.00
OTROS INGRESOS	57,996,612.96	43,841,812.21	0.00	0.00	0.00
INGRESOS DE OPERACIONES	797,220,790.14	225,867,191.82	0.00	0.00	0.00
EGRESOS GENERALES	417,174,039.55	108,269,028.25	0.00	0.00	0.00
GASTOS ADMINISTRATIVOS	254,333,810.37	71,950,369.56	0.00	0.00	0.00
GASTOS GENERALES	35,778,392.01	8,698,189.36	0.00	0.00	0.00
GASTOS DE DEPRECIACION	58,128,091.12	12,309,323.70	0.00	0.00	0.00
OTROS GASTOS	68,933,746.05	15,311,145.63	0.00	0.00	0.00
UTILIDADES ANTES DE PROVISIONES	380,046,750.59	117,598,163.57	0.00	0.00	0.00
CUENTAS MALAS	236,353,885.86	18,056,908.80	0.00	0.00	0.00
UTILIDAD DEL PERIODO	143,692,864.73	99,541,254.77	0.00	0.00	0.00