

**SISTEMA BANCARIO NACIONAL**  
**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	6,038,655,088.49	1,986,785,488.75	0.00	0.00	0.00
PRESTAMOS	5,324,595,422.15	1,770,753,626.69	0.00	0.00	0.00
DEPOSITOS	88,179,172.45	18,829,958.74	0.00	0.00	0.00
INVERSIONES	614,211,953.77	194,723,201.94	0.00	0.00	0.00
ARRENDAMIENTOS	10,255,456.67	2,173,272.70	0.00	0.00	0.00
OTROS	1,413,083.45	305,428.68	0.00	0.00	0.00
EGRESOS DE OPERACIONES	2,791,134,096.99	1,015,139,019.58	0.00	0.00	0.00
INTERESES PAGADOS	2,519,361,350.27	908,375,315.59	0.00	0.00	0.00
COMISIONES	271,772,746.72	106,763,703.99	0.00	0.00	0.00
INGRESO NETO DE INTERESES	3,247,520,991.50	971,646,469.17	0.00	0.00	0.00
OTROS INGRESOS	1,850,846,577.19	588,116,831.46	0.00	0.00	0.00
COMISIONES	638,917,355.51	258,958,675.49	0.00	0.00	0.00
OPERACIONES CON DIVISAS	154,842,884.18	41,354,880.44	0.00	0.00	0.00
DIVIDENDOS	344,481,329.36	3,449,444.83	0.00	0.00	0.00
OTROS INGRESOS	712,605,008.14	284,353,830.70	0.00	0.00	0.00
INGRESOS DE OPERACIONES	5,098,367,568.69	1,559,763,300.63	0.00	0.00	0.00
EGRESOS GENERALES	2,784,190,181.72	886,734,163.95	0.00	0.00	0.00
GASTOS ADMINISTRATIVOS	1,734,102,197.87	562,221,914.73	0.00	0.00	0.00
GASTOS GENERALES	191,608,528.04	50,764,065.86	0.00	0.00	0.00
GASTOS DE DEPRECIACION	273,685,585.49	89,887,357.29	0.00	0.00	0.00
OTROS GASTOS	584,793,870.32	183,860,826.07	0.00	0.00	0.00
UTILIDADES ANTES DE PROVISIONES	2,314,177,386.96	673,029,136.68	0.00	0.00	0.00
CUENTAS MALAS	1,399,479,496.78	319,945,066.31	0.00	0.00	0.00
UTILIDAD DEL PERIODO	914,697,890.18	353,084,070.37	0.00	0.00	0.00