

**BANCA INTERNACIONAL**  
**ESTADO DE RESULTADOS CONSOLIDADO DE SUBSIDIARIAS**  
**DE DICIEMBRE 2020 A SEPTIEMBRE 2021**

	2020	2021			
	Trimestre IV	Trimestre I	Trimestre II	Trimestre III	Trimestre IV
INGRESO POR INTERESES	1,067,324,833.70	234,852,727.92	464,910,780.19	689,003,870.90	0.00
PRESTAMOS	881,359,627.57	196,942,947.74	388,180,034.11	576,025,742.63	0.00
DEPOSITOS	48,952,339.25	6,762,262.47	13,234,667.40	19,418,830.83	0.00
INVERSIONES	116,269,732.42	28,039,719.62	57,539,553.80	84,766,851.47	0.00
ARRENDAMIENTOS	13,934,656.28	2,648,703.72	5,084,616.95	7,430,524.75	0.00
OTROS	6,808,478.19	459,094.36	871,907.93	1,361,921.22	0.00
EGRESOS DE OPERACIONES	517,503,694.35	100,551,919.44	193,676,801.82	281,628,287.03	0.00
INTERESES PAGADOS	408,470,738.35	81,927,775.20	160,414,113.06	233,622,803.36	0.00
COMISIONES	109,032,956.00	18,624,144.24	33,262,688.76	48,005,483.67	0.00
INGRESO NETO DE INTERESES	549,821,139.36	134,300,808.48	271,233,978.37	407,375,583.87	0.00
OTROS INGRESOS	309,534,731.31	107,391,770.53	198,970,438.19	289,549,083.14	0.00
COMISIONES	184,376,853.98	46,513,980.58	95,226,894.82	142,599,473.42	0.00
OPERACIONES CON DIVISAS	1,536,806.59	333,646.02	749,815.09	1,235,095.15	0.00
DIVIDENDOS	2,049,532.41	1,455,316.57	1,849,356.55	1,851,196.63	0.00
OTROS INGRESOS	121,571,538.33	59,088,827.36	101,144,371.73	143,863,317.94	0.00
INGRESOS DE OPERACIONES	859,355,870.67	241,692,579.02	470,204,416.57	696,924,667.01	0.00
EGRESOS GENERALES	473,949,577.25	125,334,263.98	276,526,951.46	443,132,379.64	0.00
GASTOS ADMINISTRATIVOS	197,440,410.73	47,447,135.61	96,886,830.77	149,967,247.36	0.00
GASTOS GENERALES	169,349,390.55	49,692,750.92	102,389,328.39	163,031,759.23	0.00
GASTOS DE DEPRECIACION	38,580,048.43	4,799,183.95	15,850,918.21	27,232,762.89	0.00
OTROS GASTOS	68,579,727.54	23,395,193.50	61,399,874.10	102,900,610.16	0.00
UTILIDADES ANTES DE PROVISIONES	385,406,293.42	116,358,315.04	193,677,465.10	253,792,287.38	0.00
CUENTAS MALAS	236,570,893.87	16,818,976.43	10,154,337.00	1,298,736.06	0.00
UTILIDAD DEL PERIODO	148,835,399.55	99,539,338.61	183,523,128.10	252,493,551.32	0.00