

BANK OF CHINA LIMITED
ESTADO DE RESULTADO CONSOLIDADO DE SUBSIDIARIAS
A JUNIO 2024

	2023	2024			
	TRIMESTRE IV	TRIMESTRE I	TRIMESTRE II	TRIMESTRE III	TRIMESTRE IV
INGRESO POR INTERESES	217,510,282.99	62,070,170.25	124,973,902.79	0.00	0.00
PRESTAMOS	196,305,048.68	54,078,022.67	111,470,939.55	0.00	0.00
DEPOSITOS	13,812,983.38	4,797,522.55	6,740,469.47	0.00	0.00
INVERSIONES	7,392,250.93	3,194,625.03	6,762,493.77	0.00	0.00
ARRENDAMIENTOS	0.00	0.00	0.00	0.00	0.00
OTROS	0.00	0.00	0.00	0.00	0.00
EGRESOS DE OPERACIONES	143,704,481.55	41,916,487.09	81,589,711.17	0.00	0.00
INTERESES PAGADOS	143,704,481.55	41,916,487.09	81,589,711.17	0.00	0.00
COMISIONES	0.00	0.00	0.00	0.00	0.00
INGRESO NETO DE INTERESES	73,805,801.44	20,153,683.16	43,384,191.62	0.00	0.00
OTROS INGRESOS	14,482,847.65	3,283,740.96	6,800,198.41	0.00	0.00
COMISIONES	10,793,778.72	2,466,017.30	5,623,733.02	0.00	0.00
OPERACIONES CON DIVISAS	0.00	0.00	0.00	0.00	0.00
DIVIDENDOS	0.00	0.00	0.00	0.00	0.00
OTROS INGRESOS	3,689,068.93	817,723.66	1,176,465.39	0.00	0.00
INGRESOS DE OPERACIONES	88,288,649.09	23,437,424.12	50,184,390.03	0.00	0.00
EGRESOS GENERALES	21,743,291.02	4,663,328.08	9,299,293.34	0.00	0.00
GASTOS ADMINISTRATIVOS	9,344,148.45	1,875,415.70	4,131,390.31	0.00	0.00
GASTOS GENERALES	11,587,185.10	2,656,014.98	4,986,125.85	0.00	0.00
GASTOS DE DEPRECIACION	530,079.68	66,031.79	130,203.80	0.00	0.00
OTROS GASTOS	281,877.79	65,865.61	51,573.38	0.00	0.00
UTILIDADES ANTES DE PROVISIONES	66,545,358.07	18,774,096.04	40,885,096.69	0.00	0.00
CUENTAS MALAS	2,741,454.29	(2,004,335.77)	(2,055,253.68)	0.00	0.00
UTILIDAD DEL PERIODO	63,803,903.78	20,778,431.81	42,940,350.37	0.00	0.00