



**CENTRO BANCARIO INTERNACIONAL  
BALANCE CONSOLIDADO DE SUBSIDIARIAS**

Cuadro 68

Descripcion	2008 Trimestre I	2009 Trimestre I
<b>ACTIVOS LIQUIDOS NETO</b>	12.985.909.012,48	14.620.855.058,31
Depósitos Internos en Bancos	2.769.686.540,10	2.498.033.180,77
Depósitos Externos en Bancos	9.077.685.990,57	10.982.482.738,90
<b>CARTERA CREDITICIA NETA</b>	45.864.728.483,32	48.376.071.796,55
Interna	20.883.773.759,98	23.092.384.509,15
Externa	26.201.436.005,79	26.554.785.140,58
Menos Provisiones	1.220.481.282,45	1.271.097.853,18
Interna	628.051.709,15	695.576.363,46
Externa	592.429.573,30	575.521.489,72
<b>INVERSIONES EN VALORES NETA</b>	8.405.680.989,32	9.167.562.371,68
Internas	2.538.803.077,81	3.356.488.965,08
Externas	5.867.372.458,50	5.819.417.544,12
Menos Provisiones	5.609.882,99	8.344.137,52
Interna	5.024.390,66	1.831.378,63
Externa	585.492,33	7.106.994,21
<b>OTROS ACTIVOS</b>	3.974.676.014,59	4.255.497.619,03
<b>ACTIVO TOTAL NETO</b>	71.230.994.499,71	76.419.986.845,57
<b>DEPOSITOS</b>	51.151.371.063,38	58.065.528.471,97
Internos	24.631.540.724,16	27.185.793.770,37
Externos	26.519.830.339,22	30.879.734.701,60
<b>OBLIGACIONES</b>	11.002.333.576,31	8.447.225.307,12
Internas	1.067.202.163,49	926.983.771,63
Externas	9.935.131.412,82	7.520.241.535,49
<b>OTROS PASIVOS</b>	2.551.190.443,95	2.746.256.257,65
<b>PATRIMONIO</b>	6.526.099.416,65	7.160.976.810,01
<b>PASIVO Y PATRIMONIO TOTAL</b>	71.230.994.500,29	76.419.986.846,75