



**CENTRO BANCARIO INTERNACIONAL
BALANCE CONSOLIDADO DE SUBSIDIARIAS**

Cuadro 68

Descripcion	2008 Trimestre II	2009 Trimestre II
ACTIVOS LIQUIDOS NETO	13,576,749,489.08	15,518,742,149.75
Depósitos Internos en Bancos	2,639,581,396.06	3,192,468,259.84
Depósitos Externos en Bancos	9,850,775,094.37	11,173,814,962.01
CARTERA CREDITICIA NETA	48,679,590,179.60	47,866,126,145.25
Interna	22,032,167,630.63	23,146,925,225.87
Externa	27,862,283,261.32	25,953,170,926.19
Menos Provisiones	1,214,860,712.35	1,233,970,006.81
Interna	626,064,699.59	630,150,481.46
Externa	588,796,012.76	603,819,525.35
INVERSIONES EN VALORES NETA	8,692,539,473.56	10,046,093,227.59
Internas	3,315,937,312.33	2,493,331,754.84
Externas	5,376,824,940.04	7,565,306,855.86
Menos Provisiones	6,366,466.81	12,545,383.11
Interna	5,397,033.90	6,624,030.83
Externa	969,432.91	5,921,352.28
OTROS ACTIVOS	3,920,447,987.11	4,172,232,801.91
ACTIVO TOTAL NETO	74,869,327,129.35	77,603,194,324.51
DEPOSITOS	54,494,171,549.43	59,729,697,131.93
Internos	26,278,452,581.00	28,033,209,871.24
Externos	28,215,718,968.43	31,696,487,260.69
OBLIGACIONES	10,787,327,859.94	7,742,072,696.75
Internas	1,165,299,367.35	1,015,044,234.62
Externas	9,622,028,492.59	6,727,028,462.13
OTROS PASIVOS	2,708,046,122.86	2,533,645,002.93
PATRIMONIO	6,879,781,596.94	7,597,779,493.72
PASIVO Y PATRIMONIO TOTAL	74,869,327,129.17	77,603,194,325.33