

**CENTRO BANCARIO INTERNACIONAL
ESTADO DE RESULTADOS
CONSOLIDADO DE SUBSIDIARIAS**

	2019	2020
	Trimestre IV	Trimestre IV
INGRESO POR INTERESES	54,736,966,192.21	51,510,759,125.81
PRESTAMOS	47,111,233,413.11	45,043,820,417.40
DEPOSITOS	2,339,002,109.18	1,284,803,817.05
INVERSIONES	5,073,701,877.50	5,006,156,526.54
ARRENDAMIENTOS	209,981,973.46	170,523,809.83
OTROS	3,046,818.97	5,454,554.99
EGRESOS DE OPERACIONES	26,246,923,686.02	24,472,897,168.62
INTERESES PAGADOS	23,847,902,959.90	22,209,573,813.42
COMISIONES	2,399,020,726.12	2,263,323,355.20
INGRESO NETO DE INTERESES	28,490,042,506.18	27,037,861,957.19
OTROS INGRESOS	15,139,677,929.49	14,031,158,745.39
COMISIONES	6,773,583,897.70	5,960,659,668.08
OPERACIONES CON DIVISAS	744,609,362.91	949,987,895.19
DIVIDENDOS	154,392,000.68	437,656,069.09
OTROS INGRESOS	7,467,092,668.20	6,682,855,113.03
INGRESOS DE OPERACIONES	43,629,720,435.68	41,069,020,702.58
EGRESOS GENERALES	24,619,586,285.99	22,694,614,547.54
GASTOS ADMINISTRATIVOS	15,551,897,764.34	14,441,724,133.63
GASTOS GENERALES	2,045,047,019.01	1,632,082,859.06
GASTOS DE DEPRECIACION	2,199,553,341.95	2,284,657,818.98
OTROS GASTOS	4,823,088,160.70	4,336,149,735.87
UTILIDADES ANTES DE PROVISIONES	19,010,134,149.68	18,374,406,155.04
CUENTAS MALAS	6,315,222,044.25	9,971,245,312.19
UTILIDAD DEL PERIODO	12,694,912,105.43	8,403,160,842.85