

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

| | 2022 | 2023 |
|---------------------------------|------------------|-------------------|
| | Trimestre IV | Trimestre IV |
| INGRESO POR INTERESES | 7,757,999,922.76 | 10,496,765,021.16 |
| PRESTAMOS | 6,562,142,162.54 | 8,339,452,859.69 |
| DEPOSITOS | 265,790,078.84 | 724,032,138.20 |
| INVERSIONES | 880,259,601.83 | 1,346,141,705.67 |
| ARRENDAMIENTOS | 32,316,137.36 | 40,819,037.54 |
| OTROS | 17,491,942.20 | 46,319,280.05 |
| EGRESOS DE OPERACIONES | 3,416,461,680.91 | 5,314,714,511.20 |
| INTERESES PAGADOS | 2,937,386,414.51 | 4,724,585,468.12 |
| COMISIONES | 479,075,266.40 | 590,129,043.07 |
| INGRESO NETO DE INTERESES | 4,341,538,241.85 | 5,182,050,509.96 |
| OTROS INGRESOS | 2,878,466,499.32 | 3,664,442,350.08 |
| COMISIONES | 1,571,712,058.97 | 1,732,276,612.58 |
| OPERACIONES CON DIVISAS | 15,230,706.85 | 24,261,470.27 |
| DIVIDENDOS | 35,033,519.41 | 34,946,312.30 |
| OTROS INGRESOS | 1,256,490,214.08 | 1,872,957,954.92 |
| INGRESOS DE OPERACIONES | 7,220,004,741.16 | 8,846,492,860.04 |
| EGRESOS GENERALES | 4,342,825,213.81 | 5,163,588,117.37 |
| GASTOS ADMINISTRATIVOS | 1,855,271,797.28 | 2,090,295,445.55 |
| GASTOS GENERALES | 1,582,601,219.26 | 1,752,575,104.37 |
| GASTOS DE DEPRECIACION | 316,586,696.71 | 329,786,305.28 |
| OTROS GASTOS | 588,365,500.56 | 990,931,262.17 |
| UTILIDADES ANTES DE PROVISIONES | 2,877,179,527.36 | 3,682,904,742.66 |
| CUENTAS MALAS | 869,670,248.70 | 925,416,654.23 |
| UTILIDAD DEL PERIODO | 2,007,509,278.66 | 2,757,488,088.44 |