



**BANCO DO BRASIL, S.A.**  
**ESTADO DE RESULTADO CONSOLIDADO DE SUBSIDIARIAS**  
**(En Balboas)**

Descripcion	2003			2004	
	Trimestre IV	Trimestre I	Trimestre II	Trimestre III	Trimestre IV
INGRESO POR INTERESES	-9,171,530.52	-1,372,282.94	-2,307,737.95	-3,691,198.28	-5,391,348.33
Préstamos	-350,187.87	-27,748.94	-81,719.97	-224,234.49	-372,055.03
Depósitos	-8,804,826.20	-1,340,879.88	-2,218,485.30	-3,453,879.11	-5,000,737.42
Inversiones	-16,516.45	-3,654.12	-7,532.68	-13,084.68	-18,555.88
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	6,346,344.62	999,975.58	1,659,730.21	2,644,357.19	3,870,139.66
Intereses Pagados	6,346,344.62	999,975.58	1,659,730.21	2,644,357.19	3,870,139.66
Comisiones	0.00	0.00	0.00	0.00	0.00
INGRESO NETO DE INTERESES	-15,517,875.14	-2,372,258.52	-3,967,468.16	-6,335,555.47	-9,261,487.99
OTROS INGRESOS	-678,776.53	-273,201.54	-532,791.92	-834,127.86	-1,242,946.08
Comisiones	-432,674.84	-221,240.45	-426,804.70	-677,978.35	-901,629.80
Oper. 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	-246,101.69	-51,961.09	-105,987.22	-156,149.51	-341,316.28
INGRESOS DE OPERACIONES	-16,196,651.67	-2,645,460.06	-4,500,260.08	-7,169,683.33	-10,504,434.07
EGRESOS GENERALES	1,513,855.33	426,925.03	855,393.77	1,321,305.00	1,790,246.14
Gastos Administrativos	1,169,679.14	334,244.06	671,319.29	1,038,582.13	1,396,910.02
Gastos Generales	201,357.93	51,779.70	100,499.74	155,955.46	224,082.13
G. de Depreciación	94,492.16	21,174.77	43,821.74	66,341.18	87,077.72
Otros Gastos	48,326.10	19,726.50	39,753.00	60,426.23	82,176.27
UTILIDADES ANTES DE PROVISIONES	-17,710,507.00	-3,072,385.09	-5,355,653.85	-8,490,988.33	-12,294,680.21
CUENTAS MALAS	0.00	0.00	47,712.11	44,592.31	52,246.51



Fecha: 14 de Marzo de 2005

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Descripcion	2003			2004	
	Trimestre IV	Trimestre I	Trimestre II	Trimestre III	Trimestre IV
UTILIDAD DEL PERIODO	-17,710,507.00	-3,072,385.09	-5,403,365.96	-8,535,580.64	-12,346,926.72