



BANCO LATINOAMERICANO DE EXPORTACIONES, S.A.
ESTADO DE RESULTADO CONSOLIDADO DE SUBSIDIARIAS
(En Balboas)

	2007	2008			
Descripcion	Trimestre IV	Trimestre I	Trimestre II	Trimestre III	Trimestre IV
INGRESO POR INTERESES	264,869,171.73	67,850,286.74	128,479,089.97	192,974,340.02	246,584,823.49
Préstamos	221,620,868.20	55,369,560.78	105,059,543.61	156,765,501.13	200,044,680.19
Depósitos	17,000,676.73	3,760,446.65	5,883,980.17	6,949,711.87	7,573,705.79
Inversiones	26,247,626.80	8,720,279.31	17,535,566.19	29,259,127.02	38,966,437.51
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	194,514,481.35	46,778,674.13	87,345,878.37	129,959,176.96	168,379,172.90
Intereses Pagados	194,298,628.44	46,732,784.31	87,245,742.63	129,848,824.27	168,176,848.93
Comisiones	215,852.91	45,889.82	100,135.74	110,352.69	202,323.97
INGRESO NETO DE INTERESES	70,354,690.38	21,071,612.61	41,133,211.60	63,015,163.06	78,205,650.59
OTROS INGRESOS	37,375,092.71	7,367,171.78	23,330,984.78	25,948,819.52	28,287,349.39
Comisiones	5,771,057.50	1,844,568.80	3,869,189.73	6,102,892.11	7,469,093.34
Oper. con Divisas	-873,589.15	132,120.28	659,339.25	-194,032.27	-2,443,575.69
Dividendos	0.00	0.00	0.00	0.00	0.00
Otros Ingresos	32,477,624.36	5,390,482.70	18,802,455.80	20,039,959.68	23,261,831.74
INGRESOS DE OPERACIONES	107,729,783.09	28,438,784.39	64,464,196.38	88,963,982.58	106,492,999.98
EGRESOS GENERALES	37,026,992.08	9,236,815.36	19,688,411.18	30,408,013.39	40,972,371.54
Gastos Administrativos	26,834,374.89	6,656,037.38	13,177,003.39	19,185,676.39	26,037,141.38
Gastos Generales	5,418,996.87	1,203,199.57	2,702,990.86	4,173,065.99	6,013,001.71
G. de Depreciación	2,555,520.24	681,512.47	2,329,161.47	3,052,891.78	3,719,772.40
Otros Gastos	2,218,100.08	696,065.94	1,479,255.46	3,996,379.23	5,202,456.05
UTILIDADES ANTES DE PROVISIONES	70,702,791.01	19,201,969.03	44,775,785.20	58,555,969.19	65,520,628.44
CUENTAS MALAS	-1,474,681.10	0.00	-690,398.27	-878,468.89	-1,543,501.56



BANCO LATINOAMERICANO DE EXPORTACIONES, S.A.
ESTADO DE RESULTADO CONSOLIDADO DE SUBSIDIARIAS
(En Balboas)

Descripcion	Trimestre IV	Trimestre I	Trimestre II	Trimestre III	Trimestre IV
UTILIDAD DEL PERIODO	72,177,472.11	19,201,969.03	45,466,183.47	59,434,438.08	67,064,130.00