



BANCO DE BOGOTÁ, 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	36,235,666.12	8,431,682.00	15,443,528.54	21,679,301.50	28,655,835.76
Préstamos	11,690,492.44	3,449,671.92	6,852,746.56	10,693,925.28	14,933,823.01
Depósitos	15,768,131.88	2,234,549.12	4,149,299.31	5,783,467.36	7,431,623.65
Inversiones	8,777,041.80	2,747,460.96	4,441,482.67	5,201,908.86	6,290,389.10
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	31,120,056.27	6,967,222.31	12,573,140.66	17,665,244.68	23,441,328.44
Intereses Pagados	30,987,859.85	6,937,964.57	12,505,664.09	17,558,642.20	23,294,828.07
Comisiones	132,196.42	29,257.74	67,476.57	106,602.48	146,500.37
INGRESO NETO DE INTERESES	5,115,609.85	1,464,459.69	2,870,387.88	4,014,056.82	5,214,507.32
OTROS INGRESOS	2,631,806.10	2,139,690.91	5,743,486.06	5,839,921.68	6,576,817.90
Comisiones	562,574.35	163,675.88	440,839.47	780,220.56	1,074,893.39
Oper. con Divisas	14,391.10	-39,863.50	-54,662.18	-436,436.69	-292,702.16
Dividendos	495,656.39	535,319.04	3,381,849.80	3,407,455.84	3,407,911.24
Otros Ingresos	1,559,184.26	1,480,559.49	1,975,458.97	2,088,681.97	2,386,715.43
INGRESOS DE OPERACIONES	7,747,415.95	3,604,150.60	8,613,873.94	9,853,978.50	11,791,325.22
EGRESOS GENERALES	3,785,592.20	904,315.11	1,953,204.60	2,928,840.70	3,882,348.82
Gastos Administrativos	2,225,795.87	530,305.89	1,101,567.43	1,642,775.59	2,201,538.47
Gastos Generales	287,498.96	47,196.59	106,461.37	193,292.39	271,744.62
G. de Depreciación	57,949.14	14,155.79	29,250.85	44,739.45	66,483.48
Otros Gastos	1,214,348.23	312,656.84	715,924.95	1,048,033.27	1,342,582.25
UTILIDADES ANTES DE PROVISIONES	3,961,823.75	2,699,835.49	6,660,669.34	6,925,137.80	7,908,976.40
CUENTAS MALAS	0.00	169,353.81	813,966.37	4,958,290.79	8,070,296.92



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Descripcion	Trimestre IV	Trimestre I	Trimestre II	Trimestre III	Trimestre IV
UTILIDAD DEL PERIODO	3,961,823.75	2,530,481.68	5,846,702.97	1,966,847.01	-161,320.52