



BANCA INTERNACIONAL
BALANCE CONSOLIDADO DE SUBSIDIARIAS
(En Balboas)

Descripcion	2008		2009		
	Trimestre IV	Trimestre I	Trimestre II	Trimestre III	Trimestre IV
ACTIVOS LIQUIDOS NETO	1,892,632,715.54	2,040,576,256.91	2,365,867,091.82	2,435,519,401.80	2,116,775,918.97
Depósitos Internos en Bancos	290,662,266.51	269,175,459.32	287,027,905.67	307,007,065.97	272,611,972.29
A la Vista	121,445,197.08	25,644,990.96	56,980,032.28	62,772,904.54	61,081,692.96
A Plazo	169,217,069.43	243,530,468.36	230,047,873.39	244,234,161.43	211,530,279.33
Depósitos Externos en Bancos	1,500,075,050.05	1,687,880,296.90	2,015,707,970.32	2,058,369,293.63	1,762,783,379.84
A la Vista	701,931,687.23	830,485,102.99	1,118,000,296.09	1,229,486,314.94	1,001,090,423.84
A Plazo	798,143,362.82	857,395,193.91	897,707,674.23	828,882,978.69	761,692,956.00
Otros	101,895,398.98	83,520,500.69	63,131,215.83	70,143,042.20	81,380,566.84
CARTERA CREDITICIA NETA	9,122,608,089.44	8,754,877,001.28	8,635,903,398.66	8,603,943,538.44	8,974,426,196.46
Interna	12,850,000.00	7,900,000.00	30,683,907.04	15,137,323.26	15,568,416.16
Externa	9,316,579,754.69	8,942,324,159.22	8,777,833,208.35	8,777,196,874.24	9,152,155,967.05
Menos Provisiones	206,821,665.25	195,347,157.94	172,613,716.73	188,390,659.06	193,298,186.75
Interna	1,610,515.29	239,640.29	319,023.89	353,839.77	374,611.99
Externa	205,211,149.96	195,107,517.65	172,294,692.84	188,036,819.29	192,923,574.76
INVERSIONES EN VALORES NETA	1,753,201,665.33	1,932,806,770.75	1,864,664,507.60	2,133,409,111.50	2,304,230,295.11
Internas	1,101,847,762.44	1,095,609,741.41	181,372,799.44	196,429,426.13	214,252,479.83
Externas	651,829,464.68	837,790,097.86	1,684,200,876.66	1,938,204,953.85	2,091,301,683.80
Menos Provisiones	475,561.79	593,068.52	909,168.50	1,225,268.48	1,323,868.52
Interna	0.00	0.00	0.00	0.00	0.00
Externa	475,561.79	593,068.52	909,168.50	1,225,268.48	1,323,868.52
OTROS ACTIVOS	916,748,310.58	973,380,509.61	1,011,046,684.47	1,018,241,124.54	915,705,362.08



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Internos	45,820,282.79	48,362,050.28	47,999,730.35	50,184,269.48	48,287,966.77
Externos	870,928,027.79	925,018,459.33	963,046,954.12	968,056,855.06	867,417,395.31
ACTIVO TOTAL NETO	13,685,190,780.89	13,701,640,538.55	13,877,481,682.56	14,191,113,176.28	14,311,137,772.62
DEPOSITOS	10,234,446,296.69	10,525,377,862.64	11,032,236,801.44	11,560,538,064.50	10,883,076,648.95
Internos	179,947,702.41	187,087,962.59	199,702,338.65	244,819,132.32	240,380,763.91
Oficiales	0.00	0.00	0.00	0.00	0.00
De Particulares	164,625,100.69	183,583,571.00	184,958,296.74	199,612,180.02	237,542,378.74
A la Vista	103,129,740.56	125,224,820.19	124,762,105.09	124,605,260.73	141,930,487.93
A Plazo	61,495,360.13	58,358,750.81	60,092,156.09	74,724,163.67	95,270,821.07
De Ahorros	0.00	0.00	104,035.56	282,755.62	341,069.74
De Bancos	15,322,601.72	3,504,391.59	14,744,041.91	45,206,952.30	2,838,385.17
A la Vista	12,272,810.02	429,820.33	10,443,934.63	38,284,757.40	538,385.17
A Plazo	3,049,791.70	3,074,571.26	4,300,107.28	6,922,194.90	2,300,000.00
Externos	10,054,498,594.28	10,338,289,900.05	10,832,534,462.79	11,315,718,932.18	10,642,695,885.04
Oficiales	178.43	178.43	178.43	178.43	178.43
De Particulares	7,577,609,075.55	7,847,550,074.71	8,433,528,889.81	8,827,685,805.48	8,518,610,181.56
A la Vista	1,279,234,281.58	1,493,067,047.80	1,597,348,871.79	2,001,758,889.88	1,913,035,065.46
A Plazo	5,137,169,058.29	5,174,939,455.96	5,618,592,675.98	5,587,355,250.42	5,325,802,123.51
De Ahorros	1,161,205,735.68	1,179,543,570.95	1,217,587,342.04	1,238,571,665.18	1,279,772,992.59
De Bancos	2,476,889,340.30	2,490,739,646.91	2,399,005,394.55	2,488,032,948.27	2,124,085,525.05
A la Vista	108,681,810.24	128,911,766.40	132,857,462.75	141,525,948.63	130,507,691.39
A Plazo	2,368,207,530.06	2,361,827,880.51	2,266,147,931.80	2,346,506,999.64	1,993,577,833.66
OBLIGACIONES	2,123,103,304.07	1,774,739,278.36	1,431,323,185.95	1,231,730,949.31	2,025,541,552.07



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Internas	4,336,173.25	8,484,225.54	6,680,532.50	11,504,045.93	24,230,564.89
Externas	2,118,767,130.82	1,766,255,052.82	1,424,642,653.45	1,220,226,903.38	2,001,310,987.18
OTROS PASIVOS	562,441,395.44	565,798,838.26	482,290,032.99	404,976,071.10	334,312,007.50
Internos	37,824,429.48	35,354,659.77	130,011,751.09	40,301,536.96	38,937,648.67
Externos	524,616,965.96	530,444,178.49	352,278,281.90	364,674,534.14	295,374,358.83
PATRIMONIO	765,199,784.53	835,724,559.24	931,631,662.15	993,868,091.35	1,068,207,563.47
Capital	322,942,254.60	323,789,848.10	323,712,128.98	326,059,591.28	327,589,993.33
Reservas de Capital	7,838,611.87	7,838,611.87	7,838,611.87	7,838,611.87	7,838,611.87
Otras Reservas	3,755,700.00	128,161,137.80	-2,622,861.54	3,366,778.11	2,905,085.11
Utilidad del periodo y de periodos anteriores	438,886,656.77	341,874,311.01	583,098,336.98	627,775,696.03	695,388,820.93
Gan/Perd en Inv. Dis. para la Venta	-8,223,438.71	34,060,650.46	19,605,445.86	28,827,414.06	34,485,052.23
Deuda Subordinada	0.00	0.00	0.00	0.00	0.00
PASIVO Y PATRIMONIO TOTAL	13,685,190,780.73	13,701,640,538.50	13,877,481,682.53	14,191,113,176.26	14,311,137,772.00