



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

Descripcion	2008		2009		
	Trimestre IV	Trimestre I	Trimestre II	Trimestre III	Trimestre IV
INGRESO POR INTERESES	35,131,131.61	53,568,474.87	72,985,110.11	17,056,954.00	33,991,689.01
Préstamos	29,279,550.55	43,363,016.01	57,045,179.68	13,806,275.29	27,665,785.99
Depósitos	1,046,044.28	1,254,070.17	1,545,785.10	250,876.95	405,345.77
Inversiones	3,006,545.79	6,202,399.56	10,781,330.90	2,198,173.02	4,344,176.49
Arrendamientos	1,798,990.99	2,748,989.13	3,612,814.43	801,628.74	1,576,380.76
Otros	0.00	0.00	0.00	0.00	0.00
EGRESOS DE OPERACIONES	24,693,568.58	35,973,879.02	47,500,102.53	11,846,157.40	23,881,527.76
Intereses Pagados	23,891,827.44	34,767,338.53	45,877,099.54	11,380,396.54	22,859,212.79
Comisiones	801,741.14	1,206,540.49	1,623,002.99	465,760.86	1,022,314.97
INGRESO NETO DE INTERESES	10,437,563.03	17,594,595.85	25,485,007.58	5,210,796.60	10,110,161.25
OTROS INGRESOS	3,316,980.97	3,591,861.23	3,021,488.45	1,931,108.46	3,990,080.42
Comisiones	2,698,525.48	3,459,949.49	4,361,273.27	982,326.96	1,889,549.76
Oper. con Divisas	-65,463.23	-65,463.23	-65,463.23	-3,601.54	-13,111.24
Dividendos	65,120.67	89,550.27	142,424.62	15,853.79	38,405.85
Otros Ingresos	618,798.05	107,824.70	-1,416,746.21	936,529.25	2,075,236.05
INGRESOS DE OPERACIONES	13,754,544.00	21,186,457.08	28,506,496.03	7,141,905.06	14,100,241.67
EGRESOS GENERALES	5,297,253.93	7,276,694.48	8,592,733.95	1,772,023.57	5,032,534.23
Gastos Administrativos	4,234,497.69	5,657,054.09	6,421,841.35	1,311,938.30	4,117,686.23
Gastos Generales	451,141.83	645,108.37	873,213.99	149,118.50	340,821.17
G. de Depreciación	283,871.36	434,851.77	590,423.06	158,966.22	266,988.27
Otros Gastos	327,743.05	539,680.25	707,255.55	152,000.55	307,038.56
UTILIDADES ANTES DE PROVISIONES	8,457,290.07	13,909,762.60	19,913,762.08	5,369,881.49	9,067,707.44
CUENTAS MALAS	2,277,152.04	3,668,152.04	5,936,195.77	1,477,000.00	3,188,040.71



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Descripcion	Trimestre IV	Trimestre I	Trimestre II	Trimestre III	Trimestre IV
UTILIDAD DEL PERIODO	6,180,138.03	10,241,610.56	13,977,566.31	3,892,881.49	5,879,666.73