



FPB BANK, INC.
ESTADO DE RESULTADO CONSOLIDADO DE SUBSIDIARIAS
(En Balboas)

Descripcion	2008		2009			
	Trimestre IV	Trimestre I	Trimestre II	Trimestre III	Trimestre IV	
INGRESO POR INTERESES	8,339,473.56	1,599,522.96	3,152,100.86	4,916,713.79	0.00	
Préstamos	2,908,260.27	873,612.14	1,756,279.48	2,860,481.69	0.00	
Depósitos	142,906.99	3,386.75	6,237.47	18,077.86	0.00	
Inversiones	5,288,306.30	722,524.07	1,389,583.91	2,038,154.24	0.00	
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	4,204,675.91	666,555.61	1,278,526.75	1,913,620.42	0.00	
Intereses Pagados	3,991,401.11	633,225.02	1,202,330.10	1,763,929.44	0.00	
Comisiones	213,274.80	33,330.59	76,196.65	149,690.98	0.00	
INGRESO NETO DE INTERESES	4,134,797.65	932,967.35	1,873,574.11	3,003,093.37	0.00	
OTROS INGRESOS	4,274,367.36	355,857.63	179,195.98	313,953.29	0.00	
Comisiones	201,088.91	68,441.88	151,858.49	229,346.44	0.00	
Oper. con Divisas	72,885.48	-327,237.70	596,527.78	1,306,295.63	0.00	
Dividendos	0.00	0.00	0.00	945.00	0.00	
Otros Ingresos	4,000,392.97	614,653.45	-569,190.29	-1,222,633.78	0.00	
INGRESOS DE OPERACIONES	8,409,165.01	1,288,824.98	2,052,770.09	3,317,046.66	0.00	
EGRESOS GENERALES	12,382,301.39	1,409,395.08	1,478,297.99	2,241,287.26	0.00	
Gastos Administrativos	2,459,194.26	592,361.12	964,959.51	1,493,808.67	0.00	
Gastos Generales	380,579.17	87,583.68	144,552.47	214,389.33	0.00	
G. de Depreciación	142,584.62	36,820.97	73,669.93	111,017.36	0.00	
Otros Gastos	9,399,943.34	692,629.31	295,116.08	422,071.90	0.00	
UTILIDADES ANTES DE PROVISIONES	-3,973,136.38	-120,570.10	574,472.10	1,075,759.40	0.00	
CUENTAS MALAS	229,856.86	25,134.52	293,299.71	447,641.92	0.00	



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Descripcion	Trimestre IV	Trimestre I	Trimestre II	Trimestre III	Trimestre IV
UTILIDAD DEL PERIODO	-4,202,993.24	-145,704.62	281,172.39	628,117.48	0.00