



FIRST CENTRAL INTERNATIONAL 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	1,338,441.12	297,153.21	572,094.36	900,757.18	0.00	
Préstamos	24,692.59	20.39	271.73	685.44	0.00	
Depósitos	322,989.37	70,759.80	103,042.21	118,747.79	0.00	
Inversiones	990,759.16	226,373.02	468,780.42	781,323.95	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	974,083.33	262,442.11	441,527.63	620,994.21	0.00	
Intereses Pagados	470,341.52	124,458.39	234,977.48	320,910.20	0.00	
Comisiones	503,741.81	137,983.72	206,550.15	300,084.01	0.00	
INGRESO NETO DE INTERESES	364,357.79	34,711.10	130,566.73	279,762.97	0.00	
OTROS INGRESOS	1,493,420.52	194,982.11	371,562.23	695,076.46	0.00	
Comisiones	360,357.30	96,537.52	223,368.31	412,188.96	0.00	
Oper. con Divisas	242,353.96	59,527.69	100,366.33	187,937.16	0.00	
Dividendos	126,678.57	35,696.07	34,514.04	72,433.06	0.00	
Otros Ingresos	764,030.69	3,220.83	13,313.55	22,517.28	0.00	
INGRESOS DE OPERACIONES	1,857,778.31	229,693.21	502,128.96	974,839.43	0.00	
EGRESOS GENERALES	1,007,879.30	260,240.04	528,209.50	782,203.84	0.00	
Gastos Administrativos	663,082.69	193,141.98	352,722.04	496,233.46	0.00	
Gastos Generales	81,145.25	14,745.77	34,645.63	57,464.14	0.00	
G. de Depreciación	59,879.53	11,346.62	23,726.84	36,398.18	0.00	
Otros Gastos	203,771.83	41,005.67	117,114.99	192,108.06	0.00	
UTILIDADES ANTES DE PROVISIONES	849,899.01	-30,546.83	-26,080.54	192,635.59	0.00	
CUENTAS MALAS	963,697.90	25,636.14	35,833.84	54,768.68	0.00	



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Descripcion	Trimestre IV	Trimestre I	Trimestre II	Trimestre III	Trimestre IV
UTILIDAD DEL PERIODO	-113,798.89	-56,182.97	-61,914.38	137,866.91	0.00