



GNB SUDAMERIS BANK, 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	3,017,308.97	202,741.15	380,695.82	546,376.01	0.00	
Préstamos	1,644,868.30	142,642.88	235,017.63	330,113.00	0.00	
Depósitos	1,372,440.67	60,098.27	145,678.19	216,263.01	0.00	
Inversiones	0.00	0.00	0.00	0.00	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	8,397,295.30	1,622,226.55	3,071,075.49	4,774,556.60	0.00	
Intereses Pagados	8,319,934.52	1,602,755.50	3,031,509.75	4,715,130.55	0.00	
Comisiones	77,360.78	19,471.05	39,565.74	59,426.05	0.00	
INGRESO NETO DE INTERESES	-5,379,986.33	-1,419,485.40	-2,690,379.67	-4,228,180.59	0.00	
OTROS INGRESOS	13,515,282.83	3,850,608.88	10,134,955.73	17,079,299.64	0.00	
Comisiones	620,830.10	426,854.83	892,130.67	1,327,223.08	0.00	
Oper. con Divisas	-32,172.75	-55,555.88	-44,955.09	-38,207.85	0.00	
Dividendos	0.00	0.00	0.00	0.00	0.00	
Otros Ingresos	12,926,625.48	3,479,309.93	9,287,780.15	15,790,284.41	0.00	
INGRESOS DE OPERACIONES	8,135,296.50	2,431,123.48	7,444,576.06	12,851,119.05	0.00	
EGRESOS GENERALES	1,943,809.36	500,448.67	1,062,579.71	1,545,209.57	0.00	
Gastos Administrativos	1,339,962.92	334,182.36	723,509.02	1,051,747.34	0.00	
Gastos Generales	247,067.02	63,774.28	131,331.72	195,032.00	0.00	
G. de Depreciación	37,170.31	8,870.52	17,741.04	26,787.53	0.00	
Otros Gastos	319,609.11	93,621.51	189,997.93	271,642.70	0.00	
UTILIDADES ANTES DE PROVISIONES	6,191,487.14	1,930,674.81	6,381,996.35	11,305,909.48	0.00	
CUENTAS MALAS	-248,685.15	0.00	0.00	0.00	0.00	



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Descripcion	Trimestre IV	Trimestre I	Trimestre II	Trimestre III	Trimestre IV
UTILIDAD DEL PERIODO	6,440,172.29	1,930,674.81	6,381,996.35	11,305,909.48	0.00