



**BANK LEUMI-LE ISRAEL, B.M.**  
**ESTADO DE RESULTADO CONSOLIDADO DE SUBSIDIARIAS**  
**(En Balboas)**

Descripcion	2008		2009			
	Trimestre IV	Trimestre I	Trimestre II	Trimestre III	Trimestre IV	
INGRESO POR INTERESES	7,458,438.70	1,858,942.26	3,777,009.86	5,886,647.95	8,084,025.35	
Préstamos	7,229,462.88	1,832,077.38	3,716,732.45	5,806,618.25	7,994,795.88	
Depósitos	228,975.82	26,864.88	60,277.41	80,029.70	89,229.47	
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	4,637,569.76	1,158,303.20	2,358,236.70	3,769,391.00	5,257,651.90	
Intereses Pagados	4,637,569.76	1,158,303.20	2,358,236.70	3,769,391.00	5,257,651.90	
Comisiones	0.00	0.00	0.00	0.00	0.00	
INGRESO NETO DE INTERESES	2,820,868.94	700,639.06	1,418,773.16	2,117,256.95	2,826,373.45	
OTROS INGRESOS	770,497.68	168,139.26	381,580.25	566,527.15	767,054.89	
Comisiones	605,064.11	117,228.80	290,744.65	427,148.60	569,784.16	
Oper. con Divisas	0.00	0.00	0.00	0.00	0.00	
Dividendos	0.00	0.00	0.00	0.00	0.00	
Otros Ingresos	165,433.57	50,910.46	90,835.60	139,378.55	197,270.73	
INGRESOS DE OPERACIONES	3,591,366.62	868,778.32	1,800,353.41	2,683,784.10	3,593,428.34	
EGRESOS GENERALES	2,596,464.31	636,723.35	1,294,554.29	1,907,402.50	2,635,602.05	
Gastos Administrativos	1,800,013.18	404,870.87	828,127.58	1,233,928.28	1,762,706.31	
Gastos Generales	378,386.86	96,978.22	190,292.16	250,614.50	301,034.06	
G. de Depreciación	329,859.22	83,801.27	182,103.76	279,761.80	380,667.76	
Otros Gastos	88,205.05	51,072.99	94,030.79	143,097.92	191,193.92	
UTILIDADES ANTES DE PROVISIONES	994,902.31	232,054.97	505,799.12	776,381.60	957,826.29	
CUENTAS MALAS	-25,400.00	-4,000.00	-1,275.00	4,175.00	2,052.55	



**BANK LEUMI-LE ISRAEL, B.M.**  
**ESTADO DE RESULTADO CONSOLIDADO DE SUBSIDIARIAS**  
**(En Balboas)**

Descripcion	Trimestre IV	Trimestre I	Trimestre II	Trimestre III	Trimestre IV
UTILIDAD DEL PERIODO	1,020,302.31	236,054.97	507,074.12	772,206.60	955,773.74