



POPULAR BANK LTD., 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	45,324,429.28	11,959,218.05	22,948,584.43	35,298,001.22	0.00
Préstamos	43,776,318.72	11,868,252.12	22,747,966.60	34,755,984.53	0.00
Depósitos	1,494,527.90	81,643.24	174,874.27	265,523.80	0.00
Inversiones	53,582.66	9,322.69	25,743.56	276,492.89	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	18,222,519.10	4,980,035.12	10,320,523.47	15,840,789.20	0.00
Intereses Pagados	18,063,996.18	4,946,737.43	10,264,032.51	15,735,623.27	0.00
Comisiones	158,522.92	33,297.69	56,490.96	105,165.93	0.00
INGRESO NETO DE INTERESES	27,101,910.18	6,979,182.93	12,628,060.96	19,457,212.02	0.00
OTROS INGRESOS	12,011,524.60	1,793,725.54	2,074,670.43	2,815,135.63	0.00
Comisiones	6,746,906.25	1,539,183.29	1,666,629.19	2,313,951.52	0.00
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	5,264,618.35	254,542.25	408,041.24	501,184.11	0.00
INGRESOS DE OPERACIONES	39,113,434.78	8,772,908.47	14,702,731.39	22,272,347.65	0.00
EGRESOS GENERALES	22,379,120.40	4,310,111.54	7,250,556.50	11,000,582.63	0.00
Gastos Administrativos	5,460,777.31	1,587,262.84	3,114,632.45	4,966,776.93	0.00
Gastos Generales	883,920.60	218,758.81	714,905.60	917,668.90	0.00
G. de Depreciación	495,464.26	98,307.48	192,334.80	286,978.63	0.00
Otros Gastos	15,538,958.23	2,405,782.41	3,228,683.65	4,829,158.17	0.00
UTILIDADES ANTES DE PROVISIONES	16,734,314.38	4,462,796.93	7,452,174.89	11,271,765.02	0.00
CUENTAS MALAS	2,639,651.85	645,445.50	899,694.23	1,423,220.20	0.00



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Descripcion	Trimestre IV	Trimestre I	Trimestre II	Trimestre III	Trimestre IV
UTILIDAD DEL PERIODO	14,094,662.53	3,817,351.43	6,552,480.66	9,848,544.82	0.00