



INTERNATIONAL UNION 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	3,380,127.93	680,692.87	1,412,527.03	2,139,335.13	0.00
Préstamos	399,342.35	145,005.23	309,355.16	511,710.33	0.00
Depósitos	1,316,546.20	134,321.91	299,789.43	451,700.45	0.00
Inversiones	1,664,239.38	401,365.73	803,382.44	1,175,924.35	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	1,762,943.44	357,346.66	715,530.34	1,139,009.83	0.00
Intereses Pagados	1,322,206.81	233,131.17	442,059.93	647,551.84	0.00
Comisiones	440,736.63	124,215.49	273,470.41	491,457.99	0.00
INGRESO NETO DE INTERESES	1,617,184.49	323,346.21	696,996.69	1,000,325.30	0.00
OTROS INGRESOS	2,106,638.54	505,927.04	1,214,662.38	3,071,623.16	0.00
Comisiones	1,128,045.37	344,950.96	916,354.07	2,096,258.24	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	978,593.17	160,976.08	298,308.31	975,364.92	0.00
INGRESOS DE OPERACIONES	3,723,823.03	829,273.25	1,911,659.07	4,071,948.46	0.00
EGRESOS GENERALES	2,883,122.97	811,050.76	1,463,425.89	2,471,549.12	0.00
Gastos Administrativos	1,617,777.94	380,004.28	922,036.95	1,789,291.07	0.00
Gastos Generales	117,328.93	32,716.45	63,732.36	98,606.87	0.00
G. de Depreciación	965,498.55	338,246.38	359,512.00	392,696.58	0.00
Otros Gastos	182,517.55	60,083.65	118,144.58	190,954.60	0.00
UTILIDADES ANTES DE PROVISIONES	840,700.06	18,222.49	448,233.18	1,600,399.34	0.00
CUENTAS MALAS	197,870.77	17,895.84	88,247.72	240,762.88	0.00



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UTILIDAD DEL PERIODO	642,829.29	326.65	359,985.46	1,359,636.46	0.00