

BANCA PANAMEÑA PRIVADA
ESTADO DE RESULTADOS CONSOLIDADO DE SUBSIDIARIAS
DE DICIEMBRE 2018 A MARZO 2019

	2018	2019			
	Trimestre IV	Trimestre I	Trimestre II	Trimestre III	Trimestre IV
INGRESO POR INTERESES	2,037,112,991.50	1,046,795,068.49	0.00	0.00	0.00
PRESTAMOS	1,743,608,842.59	905,838,407.37	0.00	0.00	0.00
DEPOSITOS	25,304,381.02	19,289,267.04	0.00	0.00	0.00
INVERSIONES	267,688,657.39	121,001,588.76	0.00	0.00	0.00
ARRENDAMIENTOS	511,110.50	665,805.32	0.00	0.00	0.00
OTROS	0.00	0.00	0.00	0.00	0.00
EGRESOS DE OPERACIONES	1,093,911,565.29	627,154,546.70	0.00	0.00	0.00
INTERESES PAGADOS	960,865,536.04	562,995,101.32	0.00	0.00	0.00
COMISIONES	133,046,029.25	64,159,445.38	0.00	0.00	0.00
INGRESO NETO DE INTERESES	943,201,426.21	419,640,521.79	0.00	0.00	0.00
OTROS INGRESOS	559,122,201.54	255,705,568.58	0.00	0.00	0.00
COMISIONES	199,653,866.99	137,352,136.50	0.00	0.00	0.00
OPERACIONES CON DIVISAS	29,155,768.25	20,216,702.78	0.00	0.00	0.00
DIVIDENDOS	15,541,004.30	3,252,276.84	0.00	0.00	0.00
OTROS INGRESOS	314,771,562.00	94,884,452.46	0.00	0.00	0.00
INGRESOS DE OPERACIONES	1,502,323,627.75	675,346,090.37	0.00	0.00	0.00
EGRESOS GENERALES	815,818,334.30	381,577,540.32	0.00	0.00	0.00
GASTOS ADMINISTRATIVOS	462,572,784.93	211,410,230.18	0.00	0.00	0.00
GASTOS GENERALES	121,370,622.50	62,127,728.40	0.00	0.00	0.00
GASTOS DE DEPRECIACION	54,757,861.06	31,548,123.64	0.00	0.00	0.00
OTROS GASTOS	177,117,065.81	76,491,458.10	0.00	0.00	0.00
UTILIDADES ANTES DE PROVISIONES	686,505,293.45	293,768,550.05	0.00	0.00	0.00
CUENTAS MALAS	102,562,210.36	45,765,146.03	0.00	0.00	0.00
UTILIDAD DEL PERIODO	583,943,083.09	248,003,404.02	0.00	0.00	0.00