

CENTRO BANCARIO INTERNACIONAL
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	7,516,867,923.69	2,548,708,403.60	0.00	0.00	0.00
PRESTAMOS	6,563,378,822.26	2,206,353,140.22	0.00	0.00	0.00
DEPOSITOS	261,486,315.63	102,190,086.00	0.00	0.00	0.00
INVERSIONES	655,974,361.69	231,460,319.49	0.00	0.00	0.00
ARRENDAMIENTOS	34,843,113.81	8,622,288.34	0.00	0.00	0.00
OTROS	1,185,310.30	82,569.55	0.00	0.00	0.00
EGRESOS DE OPERACIONES	3,796,373,284.97	1,293,208,304.59	0.00	0.00	0.00
INTERESES PAGADOS	3,109,013,468.68	1,177,762,241.83	0.00	0.00	0.00
COMISIONES	687,359,816.29	115,446,062.76	0.00	0.00	0.00
INGRESO NETO DE INTERESES	3,720,494,638.72	1,255,500,099.01	0.00	0.00	0.00
OTROS INGRESOS	2,604,595,216.53	638,368,504.93	0.00	0.00	0.00
COMISIONES	1,329,714,663.17	328,576,902.90	0.00	0.00	0.00
OPERACIONES CON DIVISAS	279,582,656.57	51,219,365.15	0.00	0.00	0.00
DIVIDENDOS	24,075,536.91	6,348,426.01	0.00	0.00	0.00
OTROS INGRESOS	971,222,359.88	252,223,810.87	0.00	0.00	0.00
INGRESOS DE OPERACIONES	6,325,089,855.25	1,893,868,603.94	0.00	0.00	0.00
EGRESOS GENERALES	3,561,648,584.64	1,078,214,553.90	0.00	0.00	0.00
GASTOS ADMINISTRATIVOS	1,925,184,231.90	594,370,030.90	0.00	0.00	0.00
GASTOS GENERALES	606,776,124.51	162,938,943.14	0.00	0.00	0.00
GASTOS DE DEPRECIACION	261,316,857.45	95,918,998.81	0.00	0.00	0.00
OTROS GASTOS	768,371,370.78	224,986,581.05	0.00	0.00	0.00
UTILIDADES ANTES DE PROVISIONES	2,763,441,270.61	815,654,050.04	0.00	0.00	0.00
CUENTAS MALAS	933,738,995.41	251,819,933.56	0.00	0.00	0.00
UTILIDAD DEL PERIODO	1,829,702,275.20	563,834,116.48	0.00	0.00	0.00