

BANCO DAVIVIENDA (PANAMÁ), S.A.
ESTADO DE RESULTADO CONSOLIDADO DE SUBSIDIARIAS
A JUNIO 2022

	2021	2022			
	TRIMESTRE IV	TRIMESTRE I	TRIMESTRE II	TRIMESTRE III	TRIMESTRE IV
INGRESO POR INTERESES	52,813,050.54	12,188,214.94	25,628,315.45	0.00	0.00
PRESTAMOS	33,748,748.35	7,513,273.48	15,517,625.65	0.00	0.00
DEPOSITOS	2,664,989.77	565,122.84	1,476,881.45	0.00	0.00
INVERSIONES	16,377,016.77	4,105,634.18	8,626,094.85	0.00	0.00
ARRENDAMIENTOS	22,295.65	4,184.44	7,713.50	0.00	0.00
OTROS	0.00	0.00	0.00	0.00	0.00
EGRESOS DE OPERACIONES	23,199,766.38	5,010,128.70	10,095,025.41	0.00	0.00
INTERESES PAGADOS	21,140,042.13	4,437,076.17	8,910,271.88	0.00	0.00
COMISIONES	2,059,724.25	573,052.53	1,184,753.53	0.00	0.00
INGRESO NETO DE INTERESES	29,613,284.16	7,178,086.24	15,533,290.04	0.00	0.00
OTROS INGRESOS	6,971,209.02	1,492,063.68	3,455,304.51	0.00	0.00
COMISIONES	3,118,601.60	890,691.86	1,928,132.13	0.00	0.00
OPERACIONES CON DIVISAS	271,450.49	64,797.00	146,198.30	0.00	0.00
DIVIDENDOS	0.00	0.00	0.00	0.00	0.00
OTROS INGRESOS	3,581,156.93	536,574.82	1,380,974.08	0.00	0.00
INGRESOS DE OPERACIONES	36,584,493.18	8,670,149.92	18,988,594.55	0.00	0.00
EGRESOS GENERALES	21,923,360.54	4,947,274.11	11,678,713.24	0.00	0.00
GASTOS ADMINISTRATIVOS	10,354,843.08	2,738,485.08	5,648,924.74	0.00	0.00
GASTOS GENERALES	8,090,548.64	1,448,838.43	4,508,023.73	0.00	0.00
GASTOS DE DEPRECIACION	3,179,239.49	759,950.60	1,511,337.76	0.00	0.00
OTROS GASTOS	298,729.33	0.00	10,427.01	0.00	0.00
UTILIDADES ANTES DE PROVISIONES	14,661,132.64	3,722,875.81	7,309,881.31	0.00	0.00
CUENTAS MALAS	11,937,978.21	2,896,586.17	4,713,375.02	0.00	0.00
UTILIDAD DEL PERIODO	2,723,154.43	826,289.64	2,596,506.29	0.00	0.00