

**BANCA INTERNACIONAL**  
**ESTADO DE RESULTADOS CONSOLIDADO DE SUBSIDIARIAS**  
**DE DICIEMBRE 2021 A DICIEMBRE 2022**

	2021	2022			
	Trimestre IV	Trimestre I	Trimestre II	Trimestre III	Trimestre IV
INGRESO POR INTERESES	922,585,088.52	225,949,238.04	475,173,987.49	734,895,335.89	1,100,235,486.38
PRESTAMOS	771,523,131.91	192,382,681.95	402,438,357.67	616,371,603.48	914,439,004.23
DEPOSITOS	25,665,634.19	5,122,425.86	12,787,188.30	28,619,967.49	55,978,339.52
INVERSIONES	113,802,546.16	25,813,037.98	53,955,415.36	79,975,476.58	113,204,489.63
ARRENDAMIENTOS	9,789,287.69	2,208,070.80	4,803,695.89	8,031,458.77	12,115,543.08
OTROS	1,804,488.57	423,021.46	1,189,330.26	1,896,829.56	4,498,109.92
EGRESOS DE OPERACIONES	366,161,248.81	85,530,874.37	177,756,017.83	282,021,396.53	425,319,630.80
INTERESES PAGADOS	301,570,492.60	70,210,542.01	145,025,025.17	234,333,338.73	353,756,458.64
COMISIONES	64,590,756.21	15,320,332.36	32,730,992.66	47,688,057.80	71,563,172.16
INGRESO NETO DE INTERESES	556,423,839.71	140,418,363.67	297,417,969.65	452,873,939.36	674,915,855.59
OTROS INGRESOS	398,123,889.30	105,808,906.86	188,427,079.07	330,816,584.08	394,427,434.35
COMISIONES	192,633,021.87	55,304,493.89	107,162,826.11	150,975,507.50	217,294,330.95
OPERACIONES CON DIVISAS	1,906,051.38	579,383.51	1,288,433.47	1,854,432.16	2,528,776.52
DIVIDENDOS	28,314,966.56	1,457,233.39	1,688,696.09	1,736,705.08	2,473,464.78
OTROS INGRESOS	175,269,849.49	48,467,796.07	78,287,123.40	176,249,939.34	172,130,862.10
INGRESOS DE OPERACIONES	954,547,729.01	246,227,270.53	485,845,048.72	783,690,523.44	1,069,343,289.93
EGRESOS GENERALES	616,087,925.11	152,126,350.98	319,053,395.78	472,943,810.18	660,683,368.86
GASTOS ADMINISTRATIVOS	212,286,254.67	55,071,481.71	110,868,414.02	161,490,287.81	226,437,153.74
GASTOS GENERALES	214,263,579.47	47,140,078.98	112,975,012.59	157,831,731.85	231,113,086.50
GASTOS DE DEPRECIACION	49,614,293.50	16,310,206.38	17,650,319.66	23,318,495.57	29,798,679.31
OTROS GASTOS	139,923,797.47	33,604,583.91	77,559,649.51	130,303,294.95	173,334,449.30
UTILIDADES ANTES DE PROVISIONES	338,459,803.91	94,100,919.55	166,791,652.94	310,746,713.26	408,659,921.08
CUENTAS MALAS	4,941,392.02	3,075,258.02	23,326,829.95	57,259,905.56	44,481,863.07
UTILIDAD DEL PERIODO	333,518,411.89	91,025,661.54	143,464,822.99	253,486,807.69	364,178,058.01