

**BANCO DAVIVIENDA INTERNACIONAL (PANAMÁ), S.A.**  
**ESTADO DE RESULTADO CONSOLIDADO DE SUBSIDIARIAS**  
**A DICIEMBRE 2022**

	2021	2022			
	TRIMESTRE IV	TRIMESTRE I	TRIMESTRE II	TRIMESTRE III	TRIMESTRE IV
INGRESO POR INTERESES	5,581,664.29	1,319,950.45	2,656,843.67	5,329,812.02	8,946,626.93
PRESTAMOS	4,268,673.27	996,186.62	2,005,548.13	4,349,337.62	7,637,105.92
DEPOSITOS	870.89	226.15	625.33	864.46	1,074.09
INVERSIONES	1,312,120.13	323,537.68	650,670.21	979,609.94	1,308,446.92
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	2,433,515.76	480,721.35	1,238,516.70	2,890,234.76	4,560,640.58
INTERESES PAGADOS	2,426,790.71	478,588.76	1,234,509.74	2,882,761.62	4,549,805.40
COMISIONES	6,725.05	2,132.59	4,006.96	7,473.14	10,835.18
INGRESO NETO DE INTERESES	3,148,148.53	839,229.10	1,418,326.97	2,439,577.26	4,385,986.35
OTROS INGRESOS	7,618,902.37	3,620,248.99	7,469,080.59	6,147,004.88	5,727,020.71
COMISIONES	20,075.04	5,020.01	6,686.68	11,696.69	16,736.67
OPERACIONES CON DIVISAS	0.00	0.00	3,333.35	3,333.34	3,333.35
DIVIDENDOS	0.00	0.00	0.00	0.00	0.00
OTROS INGRESOS	7,598,827.33	3,615,228.98	7,459,060.56	6,131,974.85	5,706,950.69
INGRESOS DE OPERACIONES	10,767,050.90	4,459,478.09	8,887,407.56	8,586,582.14	10,113,007.06
EGRESOS GENERALES	960,550.70	235,605.42	463,720.63	913,251.26	1,572,202.50
GASTOS ADMINISTRATIVOS	127,588.27	18,056.26	47,000.12	93,959.55	135,233.13
GASTOS GENERALES	832,962.43	217,549.16	416,720.51	819,291.71	1,436,969.37
GASTOS DE DEPRECIACION	0.00	0.00	0.00	0.00	0.00
OTROS GASTOS	0.00	0.00	0.00	0.00	0.00
UTILIDADES ANTES DE PROVISIONES	9,806,500.20	4,223,872.67	8,423,686.93	7,673,330.88	8,540,804.56
CUENTAS MALAS	(625,328.00)	(81,947.12)	57,441.70	140,387.59	310,968.22
UTILIDAD DEL PERIODO	10,431,828.20	4,305,819.79	8,366,245.23	7,532,943.29	8,229,836.34