

SISTEMA BANCARIO NACIONAL
ESTADO DE RESULTADOS CONSOLIDADO DE SUBSIDIARIAS
DE DICIEMBRE 2022 A SEPTIEMBRE 2023

	2022	2023			
	Trimestre IV	Trimestre I	Trimestre II	Trimestre III	Trimestre IV
INGRESO POR INTERESES	6,657,764,436.38	2,631,562,781.80	4,666,160,164.83	6,594,608,823.89	0.00
PRESTAMOS	5,647,703,158.31	2,154,058,478.49	3,879,426,997.08	5,297,679,521.49	0.00
DEPOSITOS	209,811,739.32	139,940,026.74	219,061,584.10	415,783,294.74	0.00
INVERSIONES	767,055,112.19	322,097,633.93	539,200,741.80	843,360,333.10	0.00
ARRENDAMIENTOS	20,200,594.28	7,251,553.14	13,222,555.85	16,499,389.48	0.00
OTROS	12,993,832.28	8,215,089.51	15,248,285.99	21,286,285.08	0.00
EGRESOS DE OPERACIONES	2,991,142,050.12	1,362,615,182.44	2,463,051,356.46	3,314,948,496.36	0.00
INTERESES PAGADOS	2,583,629,955.87	1,203,558,510.71	2,180,955,882.62	2,954,572,952.90	0.00
COMISIONES	407,512,094.24	159,056,671.73	282,095,473.84	360,375,543.46	0.00
INGRESO NETO DE INTERESES	3,666,622,386.26	1,268,947,599.36	2,203,108,808.36	3,279,660,327.53	0.00
OTROS INGRESOS	2,484,096,092.94	700,065,623.00	1,611,262,952.69	2,359,464,223.40	0.00
COMISIONES	1,354,417,728.02	473,275,694.86	839,075,117.75	1,116,212,576.88	0.00
OPERACIONES CON DIVISAS	12,701,930.33	4,013,919.41	7,471,483.17	9,911,406.24	0.00
DIVIDENDOS	32,560,054.63	9,638,011.49	21,964,515.75	26,220,381.96	0.00
OTROS INGRESOS	1,084,416,379.96	213,137,997.25	742,751,836.02	1,207,119,858.32	0.00
INGRESOS DE OPERACIONES	6,150,718,479.20	1,969,013,222.37	3,814,371,761.06	5,639,124,550.93	0.00
EGRESOS GENERALES	3,682,210,580.10	1,135,303,042.26	2,316,977,457.31	3,350,924,129.12	0.00
GASTOS ADMINISTRATIVOS	1,628,834,643.53	546,241,925.56	980,959,252.54	1,381,244,652.30	0.00
GASTOS GENERALES	1,351,488,385.87	431,066,888.36	842,586,256.67	1,131,551,224.36	0.00
GASTOS DE DEPRECIACION	286,788,017.40	96,589,368.73	168,020,927.01	226,905,442.07	0.00
OTROS GASTOS	415,099,533.30	61,404,859.61	325,411,021.10	611,222,810.38	0.00
UTILIDADES ANTES DE PROVISIONES	2,468,507,899.10	833,710,180.11	1,497,394,303.75	2,288,200,421.82	0.00
CUENTAS MALAS	825,188,385.64	258,889,274.22	376,874,855.54	553,370,279.32	0.00
UTILIDAD DEL PERIODO	1,643,319,513.47	574,820,905.89	1,120,519,448.21	1,734,830,142.50	0.00