

BANCA INTERNACIONAL
ESTADO DE RESULTADOS CONSOLIDADO DE SUBSIDIARIAS
DE DICIEMBRE 2023 A SEPTIEMBRE 2024

	2023	2024			
	Trimestre IV	Trimestre I	Trimestre II	Trimestre III	Trimestre IV
INGRESO POR INTERESES	1,618,593,191.02	431,331,892.64	872,073,502.08	1,323,268,423.35	0.00
PRESTAMOS	1,205,075,617.64	316,674,978.98	642,948,273.53	977,612,247.18	0.00
DEPOSITOS	181,711,997.52	47,989,265.32	88,352,910.47	125,381,135.94	0.00
INVERSIONES	195,467,280.38	57,143,053.60	113,359,429.58	178,918,822.01	0.00
ARRENDAMIENTOS	17,801,330.29	4,091,232.63	7,835,949.40	11,223,918.93	0.00
OTROS	18,536,965.19	5,433,362.11	19,576,939.10	30,132,299.29	0.00
EGRESOS DE OPERACIONES	763,866,178.93	212,793,346.13	425,967,118.04	647,440,869.60	0.00
INTERESES PAGADOS	675,669,293.88	189,921,943.98	377,776,458.50	572,513,945.44	0.00
COMISIONES	88,196,885.05	22,871,402.15	48,190,659.54	74,926,924.16	0.00
INGRESO NETO DE INTERESES	854,727,012.10	218,538,546.51	446,106,384.05	675,827,553.76	0.00
OTROS INGRESOS	445,339,071.80	111,474,768.56	217,229,805.91	329,016,979.77	0.00
COMISIONES	244,160,575.67	65,710,371.94	130,506,229.42	194,720,239.88	0.00
OPERACIONES CON DIVISAS	2,944,040.78	751,372.76	1,651,274.36	2,531,574.10	0.00
DIVIDENDOS	2,164,305.10	99,233.81	1,134,312.25	2,578,728.02	0.00
OTROS INGRESOS	196,070,150.24	44,913,790.05	83,937,989.88	129,186,437.77	0.00
INGRESOS DE OPERACIONES	1,300,066,083.89	330,013,315.08	663,336,189.95	1,004,844,533.52	0.00
EGRESOS GENERALES	650,769,186.26	155,326,860.68	304,047,518.99	467,179,211.23	0.00
GASTOS ADMINISTRATIVOS	254,482,561.42	67,221,703.05	133,154,169.02	203,763,828.85	0.00
GASTOS GENERALES	219,718,757.17	50,015,154.41	107,557,650.48	167,301,753.26	0.00
GASTOS DE DEPRECIACION	27,965,529.07	7,167,692.11	14,190,674.03	21,584,722.98	0.00
OTROS GASTOS	148,602,338.60	30,922,311.12	49,145,025.47	74,528,906.14	0.00
UTILIDADES ANTES DE PROVISIONES	649,296,897.63	174,686,454.40	359,288,670.96	537,665,322.30	0.00
CUENTAS MALAS	157,046,750.16	51,163,407.40	99,746,498.97	159,429,448.60	0.00
UTILIDAD DEL PERIODO	492,250,147.47	123,523,047.00	259,542,171.99	378,235,873.70	0.00