

**BANCA INTERNACIONAL**  
**ESTADO DE RESULTADOS CONSOLIDADO DE SUBSIDIARIAS**  
**DE DICIEMBRE 2024 A DICIEMBRE 2025**

	2024	2025			
	Trimestre IV	Trimestre I	Trimestre II	Trimestre III	Trimestre IV
INGRESO POR INTERESES	1,769,862,645.34	440,323,603.11	439,304,606.28	684,354,757.64	928,193,882.96
PRESTAMOS	1,315,184,782.42	328,443,306.54	278,222,411.56	440,829,715.31	603,689,695.40
DEPOSITOS	159,135,979.15	34,265,658.34	64,830,967.72	96,003,083.41	125,677,143.55
INVERSIONES	240,832,116.75	65,725,522.00	78,879,573.04	121,307,749.09	163,734,692.81
ARRENDAMIENTOS	13,951,077.96	2,481,995.81	4,818,224.90	7,069,465.66	9,222,392.90
OTROS	40,758,689.06	9,407,120.42	12,553,429.06	19,144,744.17	25,869,958.30
EGRESOS DE OPERACIONES	872,041,200.31	221,348,745.66	266,710,249.92	418,857,506.43	568,472,623.34
INTERESES PAGADOS	769,284,538.36	193,153,507.06	252,360,933.55	398,155,785.31	541,024,392.92
COMISIONES	102,756,661.95	28,195,238.60	14,349,316.37	20,701,721.12	27,448,230.42
INGRESO NETO DE INTERESES	897,821,445.03	218,974,857.45	172,594,356.36	265,497,251.21	359,721,259.62
OTROS INGRESOS	491,461,745.46	161,006,798.24	234,218,073.55	340,736,429.63	495,541,620.38
COMISIONES	272,213,446.43	67,677,964.68	30,127,656.22	42,675,312.17	57,668,584.30
OPERACIONES CON DIVISAS	3,507,940.27	823,268.57	1,596,230.44	2,398,548.30	3,244,521.14
DIVIDENDOS	2,299,038.05	819,520.27	463,356.62	611,667.54	763,301.52
OTROS INGRESOS	213,441,320.72	91,686,044.72	202,030,830.27	295,050,901.62	433,865,213.42
INGRESOS DE OPERACIONES	1,389,283,190.49	379,981,655.70	406,812,429.91	606,233,680.84	855,262,880.00
EGRESOS GENERALES	677,852,001.66	206,045,171.94	235,206,225.99	336,599,772.74	471,500,731.34
GASTOS ADMINISTRATIVOS	280,612,054.71	69,042,710.67	36,856,532.54	54,058,518.63	76,581,340.14
GASTOS GENERALES	232,065,306.46	56,832,591.58	20,321,712.84	30,758,354.49	42,040,866.18
GASTOS DE DEPRECIACION	28,838,890.67	7,096,611.21	3,891,509.28	5,616,174.02	7,481,239.67
OTROS GASTOS	136,335,749.81	73,073,258.48	174,136,471.33	246,166,725.60	345,397,285.35
UTILIDADES ANTES DE PROVISIONES	711,431,188.83	173,936,483.76	171,606,203.92	269,633,908.10	383,762,148.66
CUENTAS MALAS	229,887,682.16	59,619,520.96	17,898,660.86	27,575,219.54	65,841,635.72
UTILIDAD DEL PERIODO	481,543,506.67	114,316,962.79	153,707,543.06	242,058,688.56	317,920,512.94