

BANCO DAVIVIENDA INTERNACIONAL (PANAMÁ), S.A.
ESTADO DE RESULTADO CONSOLIDADO DE SUBSIDIARIAS
A DICIEMBRE 2025

	2024	2025			
	TRIMESTRE IV	TRIMESTRE I	TRIMESTRE II	TRIMESTRE III	TRIMESTRE IV
INGRESO POR INTERESES	10,633,781.87	4,012,225.98	7,663,196.27	10,691,620.77	13,900,612.12
PRESTAMOS	8,016,736.10	3,227,438.81	6,108,742.23	8,768,235.82	11,733,270.48
DEPOSITOS	856,213.25	351,196.76	682,455.55	1,044,133.63	1,288,090.32
INVERSIONES	1,760,832.52	433,590.41	871,998.49	879,251.32	879,251.32
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	7,350,817.41	2,727,186.83	5,234,650.67	7,251,351.29	9,236,171.23
INTERESES PAGADOS	7,338,054.79	2,723,423.31	5,226,410.79	7,238,028.45	9,219,315.51
COMISIONES	12,762.62	3,763.52	8,239.88	13,322.84	16,855.72
INGRESO NETO DE INTERESES	3,282,964.46	1,285,039.15	2,428,545.60	3,440,269.48	4,664,440.89
OTROS INGRESOS	1,425,465.21	206,892.19	790,101.71	1,033,099.25	2,288,958.88
COMISIONES	9,511.58	11,686.15	14,026.15	28,433.95	38,215.59
OPERACIONES CON DIVISAS	0.00	(0.01)	(4,073.77)	(4,073.77)	(4,073.77)
DIVIDENDOS	0.00	0.00	0.00	0.00	0.00
OTROS INGRESOS	1,415,953.63	195,206.05	780,149.33	1,008,739.07	2,254,817.06
INGRESOS DE OPERACIONES	4,708,429.67	1,491,931.34	3,218,647.31	4,473,368.73	6,953,399.77
EGRESOS GENERALES	3,154,914.43	641,845.34	1,110,837.80	1,655,882.72	2,087,575.61
GASTOS ADMINISTRATIVOS	165,966.06	24,969.53	82,829.69	113,105.37	155,911.00
GASTOS GENERALES	1,008,442.81	371,659.24	706,133.70	1,044,085.69	1,324,302.55
GASTOS DE DEPRECIACION	0.00	0.00	0.00	0.00	0.00
OTROS GASTOS	1,980,505.56	245,216.57	321,874.41	498,691.66	607,362.06
UTILIDADES ANTES DE PROVISIONES	1,553,515.24	850,086.00	2,107,809.51	2,817,486.01	4,865,824.16
CUENTAS MALAS	733,681.89	(398,286.46)	(556,120.74)	(581,046.96)	(9,967.61)
UTILIDAD DEL PERIODO	819,833.35	1,248,372.46	2,663,930.25	3,398,532.97	4,875,791.77