

BANCO DAVIVIENDA (PANAMÁ), S.A.
ESTADO DE RESULTADO CONSOLIDADO DE SUBSIDIARIAS
A JUNIO 2026

	2025	2026			
	TRIMESTRE IV	TRIMESTRE I	TRIMESTRE II	TRIMESTRE III	TRIMESTRE IV
INGRESO POR INTERESES	134,899,846.91	74,499,187.97	148,893,393.77	0.00	0.00
PRESTAMOS	84,463,745.29	50,758,771.77	103,587,020.33	0.00	0.00
DEPOSITOS	14,992,976.80	5,857,629.46	9,363,825.72	0.00	0.00
INVERSIONES	35,405,921.68	17,868,415.24	35,911,611.04	0.00	0.00
ARRENDAMIENTOS	37,203.14	14,371.50	30,936.68	0.00	0.00
OTROS	0.00	0.00	0.00	0.00	0.00
EGRESOS DE OPERACIONES	90,538,452.31	47,697,074.43	92,498,120.41	0.00	0.00
INTERESES PAGADOS	86,928,017.69	46,714,045.66	90,596,625.78	0.00	0.00
COMISIONES	3,610,434.62	983,028.77	1,901,494.63	0.00	0.00
INGRESO NETO DE INTERESES	44,361,394.60	26,802,113.54	56,395,273.36	0.00	0.00
OTROS INGRESOS	12,709,988.06	10,993,540.43	23,335,577.15	0.00	0.00
COMISIONES	9,251,431.96	9,322,374.92	19,021,512.84	0.00	0.00
OPERACIONES CON DIVISAS	513,164.99	105,537.42	250,162.82	0.00	0.00
DIVIDENDOS	0.00	0.00	0.00	0.00	0.00
OTROS INGRESOS	2,945,391.11	1,565,628.09	4,063,901.49	0.00	0.00
INGRESOS DE OPERACIONES	57,071,382.66	37,795,653.97	79,730,850.51	0.00	0.00
EGRESOS GENERALES	46,031,429.32	30,675,958.66	61,819,522.16	0.00	0.00
GASTOS ADMINISTRATIVOS	21,316,592.23	18,002,746.16	36,220,930.52	0.00	0.00
GASTOS GENERALES	26,040,574.70	10,693,769.48	22,151,344.69	0.00	0.00
GASTOS DE DEPRECIACION	3,200,088.60	1,712,382.91	3,402,065.84	0.00	0.00
OTROS GASTOS	(4,525,826.21)	267,060.11	45,181.11	0.00	0.00
UTILIDADES ANTES DE PROVISIONES	11,039,953.34	7,119,695.31	17,911,328.35	0.00	0.00
CUENTAS MALAS	(5,706,691.06)	11,633,289.25	23,138,504.39	0.00	0.00
UTILIDAD DEL PERIODO	16,746,644.40	(4,513,593.94)	(5,227,176.04)	0.00	0.00