

BANCO LAFISE 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	52,155,954.18	14,203,775.19	28,309,999.99	0.00	0.00
PRESTAMOS	33,060,235.95	9,178,194.83	17,885,796.33	0.00	0.00
DEPOSITOS	2,443,910.57	659,295.62	1,178,751.20	0.00	0.00
INVERSIONES	16,472,310.55	4,316,881.99	9,077,869.13	0.00	0.00
ARRENDAMIENTOS	0.00	0.00	0.00	0.00	0.00
OTROS	179,497.11	49,402.75	167,583.33	0.00	0.00
EGRESOS DE OPERACIONES	40,332,419.64	10,806,326.50	22,572,998.86	0.00	0.00
INTERESES PAGADOS	31,769,387.61	8,534,109.83	17,535,006.61	0.00	0.00
COMISIONES	8,563,032.03	2,272,216.67	5,037,992.25	0.00	0.00
INGRESO NETO DE INTERESES	11,823,534.54	3,397,448.69	5,737,001.13	0.00	0.00
OTROS INGRESOS	20,459,199.03	4,783,942.33	10,252,546.70	0.00	0.00
COMISIONES	9,674,834.10	2,316,340.40	5,128,210.11	0.00	0.00
OPERACIONES CON DIVISAS	0.00	0.00	0.00	0.00	0.00
DIVIDENDOS	0.00	0.00	0.00	0.00	0.00
OTROS INGRESOS	10,784,364.93	2,467,601.93	5,124,336.59	0.00	0.00
INGRESOS DE OPERACIONES	32,282,733.57	8,181,391.02	15,989,547.83	0.00	0.00
EGRESOS GENERALES	23,038,338.70	6,182,576.30	12,498,788.65	0.00	0.00
GASTOS ADMINISTRATIVOS	11,213,835.12	3,113,346.15	6,318,546.64	0.00	0.00
GASTOS GENERALES	5,065,031.48	1,055,763.97	2,340,081.26	0.00	0.00
GASTOS DE DEPRECIACION	1,054,889.64	241,376.34	524,665.01	0.00	0.00
OTROS GASTOS	5,704,582.46	1,772,089.84	3,315,495.74	0.00	0.00
UTILIDADES ANTES DE PROVISIONES	9,244,394.87	1,998,814.72	3,490,759.18	0.00	0.00
CUENTAS MALAS	2,144,261.09	474,967.43	649,966.44	0.00	0.00
UTILIDAD DEL PERIODO	7,100,133.78	1,523,847.29	2,840,792.74	0.00	0.00