

**BANCA INTERNACIONAL**  
**ESTADO DE RESULTADOS CONSOLIDADO DE SUBSIDIARIAS**  
**DE DICIEMBRE 2017 A SEPTIEMBRE 2018**

	2017	2018			
	Trimestre IV	Trimestre I	Trimestre II	Trimestre III	Trimestre IV
INGRESO POR INTERESES	1,325,388,806.76	332,108,817.49	652,589,393.63	1,000,664,958.89	0.00
PRESTAMOS	1,138,509,550.01	283,777,481.87	564,311,903.38	857,353,773.39	0.00
DEPOSITOS	61,779,435.63	19,334,344.43	41,142,107.56	65,721,566.87	0.00
INVERSIONES	99,630,404.98	22,791,911.33	34,849,848.92	59,839,380.27	0.00
ARRENDAMIENTOS	25,469,416.14	6,205,079.86	12,285,533.77	17,750,238.36	0.00
OTROS	0.00	0.00	0.00	0.00	0.00
EGRESOS DE OPERACIONES	693,579,315.70	165,681,737.00	336,226,780.51	511,791,850.43	0.00
INTERESES PAGADOS	650,507,572.71	155,906,858.51	315,984,746.61	481,052,276.68	0.00
COMISIONES	43,071,742.99	9,774,878.49	20,242,033.90	30,739,573.75	0.00
INGRESO NETO DE INTERESES	631,809,491.06	166,427,080.49	316,362,613.12	488,873,108.46	0.00
OTROS INGRESOS	254,635,657.62	77,832,169.57	134,095,584.56	192,603,437.46	0.00
COMISIONES	164,451,547.37	40,260,146.91	85,180,546.27	131,613,879.31	0.00
OPERACIONES CON DIVISAS	4,862,467.14	951,029.63	2,696,742.43	2,690,596.56	0.00
DIVIDENDOS	10,284,111.89	1,215,807.26	2,487,564.84	3,580,739.67	0.00
OTROS INGRESOS	75,037,531.22	35,405,185.77	43,730,731.02	54,718,221.92	0.00
INGRESOS DE OPERACIONES	886,445,148.68	244,259,250.06	450,458,197.68	681,476,545.92	0.00
EGRESOS GENERALES	482,850,417.93	122,629,686.68	243,579,118.16	369,615,755.66	0.00
GASTOS ADMINISTRATIVOS	283,454,538.61	75,198,896.66	150,063,872.98	229,765,150.83	0.00
GASTOS GENERALES	39,673,277.83	9,443,148.57	19,585,780.92	29,485,851.14	0.00
GASTOS DE DEPRECIACION	57,499,612.65	13,494,691.61	26,542,132.12	39,539,035.10	0.00
OTROS GASTOS	102,222,988.84	24,492,949.84	47,387,332.14	70,825,718.58	0.00
UTILIDADES ANTES DE PROVISIONES	403,594,730.75	121,629,563.38	206,879,079.52	311,860,790.26	0.00
CUENTAS MALAS	126,207,467.64	35,160,433.33	55,956,613.63	83,335,232.02	0.00
UTILIDAD DEL PERIODO	277,387,263.11	86,469,130.05	150,922,465.89	228,525,558.24	0.00