

FOREIGN TRADE BANK OF LATIN AMERICA, INC.
Form 6-K
June 23, 2010

UNITED STATES
SECURITIES AND EXCHANGE COMMISSION
Washington, D.C. 20549

FORM 6-K

REPORT OF FOREIGN PRIVATE ISSUER
PURSUANT TO RULE 13a-16 OR 15d-16 UNDER THE
SECURITIES EXCHANGE ACT OF 1934

For the month of June, 2010

BANCO LATINOAMERICANO DE COMERCIO EXTERIOR, S.A.
(Exact name of Registrant as specified in its Charter)

FOREIGN TRADE BANK OF LATIN AMERICA, INC.
(Translation of Registrant's name into English)

Calle 50 y Aquilino de la Guardia
P.O. Box 0819-08730
Panama City, Republic of Panama
(Address of Registrant's Principal Executive Offices)

(Indicate by check mark whether the registrant files or will file annual reports under cover of Form 20-F or Form 40-F.)

Form 20-F Form 40-F

(Indicate by check mark whether the registrant by furnishing the information contained in this Form is also thereby furnishing information to the Commission pursuant to Rule 12g-3-2(b) under the Securities Exchange Act of 1934.)

Yes No

(If "Yes" is marked, indicate below the file number assigned to the registrant in connection with Rule 12g3-2(b). 82__.)

SIGNATURES

Pursuant to the requirements of the Securities Exchange Act of 1934, the registrant has duly caused this report to be signed on its behalf by the undersigned, thereto duly authorized.

June 22nd, 2010

FOREIGN TRADE BANK OF LATIN AMERICA, INC.

By: /s/ Pedro Toll

Name: Pedro Toll

Title: General Manager

Nota: Los datos de esta información no son consolidados y excluyen la data de Bladex Asset Management Inc., Bladex Holdings Inc., Clavex S.A., Bladex Offshore Feeder Fund y Bladex Representacao Ltda.

7 de junio de 2010

BALANCE DE SITUACION
BANCO LATINOAMERICANO DE COMERCIO EXTERIOR, S.A.
DE DICIEMBRE 2009 A ABRIL 2010
 (En Miles de Balboas) *

	Variación		2009		2010		
	Absoluta	%	Diciembre	Enero	Febrero	Marzo	Abril
ACTIVOS							
LIQUIDOS	-48,560.55	-11.44	424,385.05	374,588.34	362,034.09	348,592.24	375,824.51
Depositos Locales							
en Bancos	6.56	24.20	27.09	39.99	255.66	175.37	33.65
A la Vista	6.56	24.20	27.09	39.99	255.66	175.37	33.65
A Plazo	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Depositos Extranjeros en Bancos	-48,584.27	-11.45	424,346.48	374,539.75	361,765.37	348,402.26	375,762.21
A la Vista	1,415.73	0.69	204,346.48	148,139.75	202,865.37	178,702.26	205,762.21
A Plazo	-50,000.00	-22.73	220,000.00	226,400.00	158,900.00	169,700.00	170,000.00
Menos							
Provisiones	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Locales	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Extranjero	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Otros	17.17	149.60	11.48	8.60	13.06	14.61	28.65
CARTERA							
CREDITICIA	208,878.66	7.72	2,705,473.12	2,643,212.60	2,729,005.31	2,861,502.24	2,914,351.79
Locales	43,909.61	77.05	56,992.09	60,921.15	60,849.78	75,973.50	100,901.71
Extranjero	168,246.72	6.18	2,722,269.86	2,656,078.69	2,742,243.44	2,859,465.51	2,890,516.58
Menos							
Provisiones	3,277.67	4.44	73,788.83	73,787.24	74,087.91	73,936.77	77,066.49
Locales	242.63	18.96	1,279.69	1,279.69	1,279.69	1,522.31	1,522.31
Extranjero	3,035.04	4.19	72,509.14	72,507.55	72,808.22	72,414.46	75,544.18
INVERSIONES							
EN VALORES	681.84	0.11	614,353.92	613,396.08	616,501.74	615,159.60	615,035.76
Locales	-68.00	-0.16	43,776.00	43,586.00	43,960.00	43,572.00	43,708.00
Extranjero	749.84	0.13	570,577.92	569,810.08	572,541.74	571,587.60	571,327.76
Menos							
Provisiones	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Locales	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Extranjero	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTROS							
ACTIVOS	513.71	1.07	47,859.85	47,659.41	50,759.94	41,892.90	48,373.56
Locales	250.80	6.73	3,726.64	4,053.24	4,311.42	466.14	3,977.44
Extranjero	262.91	0.60	44,133.21	43,606.17	46,448.52	41,426.76	44,396.12
	161,513.67	4.26	3,792,071.95	3,678,856.42	3,758,301.07	3,867,146.98	3,953,585.61

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TOTAL DE							
ACTIVOS							
DEPOSITOS	75,022.29	5.97	1,256,977.97	1,270,196.08	1,355,586.12	1,356,077.64	1,332,000.26
Locales	14,556.64	13.37	108,876.22	150,861.68	142,864.13	161,372.18	123,432.86
Oficiales	0.00	0.00	0.00	0.00	0.00	0.00	0.00
De Particulares	27,000.00	0.00	0.00	39,000.00	39,000.00	39,000.00	27,000.00
A la Vista	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A Plazo	27,000.00	0.00	0.00	39,000.00	39,000.00	39,000.00	27,000.00
De Ahorros	0.00	0.00	0.00	0.00	0.00	0.00	0.00
De Bancos	-12,443.36	-11.43	108,876.22	111,861.68	103,864.13	122,372.18	96,432.86
A la Vista	56.33	18.88	298.32	298.32	297.76	297.29	354.64
A Plazo	-12,499.69	-11.51	108,577.90	111,563.37	103,566.36	122,074.90	96,078.22
Extranjero	60,465.65	5.27	1,148,101.75	1,119,334.40	1,212,722.00	1,194,705.45	1,208,567.40
Oficiales	0.00	0.00	0.00	0.00	0.00	0.00	0.00
De Particulares	-16,108.85	-87.82	18,343.29	2,365.51	2,180.82	2,317.37	2,234.44
A la Vista	-1,109.19	-42.41	2,615.55	1,637.77	1,452.74	1,589.29	1,506.37
A Plazo	-14,999.66	-95.37	15,727.74	727.74	728.08	728.08	728.08
De Ahorros	0.00	0.00	0.00	0.00	0.00	0.00	0.00
De Bancos	76,574.50	6.78	1,129,758.45	1,116,968.89	1,210,541.18	1,192,388.09	1,206,332.95
A la Vista	-15,030.24	-30.55	49,193.30	39,660.25	44,172.37	35,748.27	34,163.06
A Plazo	91,604.74	8.48	1,080,565.15	1,077,308.64	1,166,368.81	1,156,639.82	1,172,169.89
OBLIGACIONES	90,716.64	5.06	1,792,670.97	1,662,213.88	1,664,236.27	1,775,274.07	1,883,387.61
Locales	0.00	0.00	0.00	0.00	0.00	102.17	0.00
Extranjero	90,716.64	5.06	1,792,670.97	1,662,213.88	1,664,236.27	1,775,171.91	1,883,387.61
OTROS							
PASIVOS	-10,942.97	-8.92	122,625.36	129,561.54	121,811.46	109,946.01	111,682.39
Locales	-1,544.93	-14.64	10,552.15	13,964.05	9,040.63	9,379.45	9,007.22
Extranjero	-9,398.04	-8.39	112,073.21	115,597.49	112,770.83	100,566.56	102,675.17
PATRIMONIO	6,717.71	1.08	619,797.64	616,884.91	616,667.23	625,849.26	626,515.36
Capital	1,230.02	0.43	285,198.77	285,340.34	285,484.56	285,959.89	286,428.79
Reservas de							
Capital	0.00	0.00	95,210.15	95,210.15	95,210.15	95,210.15	95,210.15
Otras Reservas	-650.64	22.31	-2,916.04	-3,540.36	-3,455.61	-3,658.56	-3,566.67
Utilidad de							
Periodos							
Anteriores	32,863.11	15.86	207,188.27	245,548.79	240,066.95	240,060.46	240,051.38
Utilidad de							
Periodo	-26,734.49	-69.69	38,360.52	2,932.30	4,432.91	10,934.82	11,626.04
Ganancia o							
Perdida en							
Valores							
Disponibles para la							
venta	9.70	-0.30	-3,244.03	-8,606.32	-5,071.75	-2,657.50	-3,234.33
Deuda							
Subordinada	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PASIVO Y							
PATRIMONIO	161,513.67	4.26	3,792,071.95	3,678,856.42	3,758,301.08	3,867,146.98	3,953,585.61

*La unidad monetaria es par y equivalentes con el US\$ dólar.

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Esta es una copia de la versión original, tomada de la publicación mensual de la Superintendencia de Bancos de Panamá.

(sitio web: <http://www.superbancos.gob.pa>).

Nota: Los datos de esta información no son consolidados y excluyen la data de Bladex Asset Management Inc., Bladex Holdings Inc., Clavex S.A., Bladex Offshore Feeder Fund y Bladex Representacao Ltda.

7 de junio de 2010

BALANCE DE SITUACION
BANCO LATINOAMERICANO DE COMERCIO EXTERIOR, S.A.
DE DICIEMBRE 2009 A ABRIL 2010
(En Miles de Balboas) *

	2010							
	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre
ACTIVOS LIQUIDOS								
Depositos Locales en Bancos								
A la Vista								
A Plazo								
Depositos Extranjeros en Bancos								
A la Vista								
A Plazo								
Menos Provisiones								
Locales								
Extranjero								
Otros								
CARTERA CREDITICIA								
Locales								
Extranjero								
Menos Provisiones								
Locales								
Extranjero								
INVERSIONES EN VALORES								
Locales								
Extranjero								
Menos Provisiones								
Locales								
Extranjero								
OTROS ACTIVOS								
Locales								
Extranjero								
TOTAL DE ACTIVOS								
DEPOSITOS								
Locales								
Oficiales								
De Particulares								
A la Vista								
A Plazo								
De Ahorros								
De Bancos								
A la Vista								
A Plazo								

Extranjero

Oficiales

De Particulares

A la Vista

A Plazo

De Ahorros

De Bancos

A la Vista

A Plazo

OBLIGACIONES

Locales

Extranjero

OTROS PASIVOS

Locales

Extranjero

PATRIMONIO

Capital

Reservas de Capital

Otras Reservas

Utilidad de Periodos Anteriores

Utilidad de Periodo

Ganancia o Perdida en Valores

Disponible para la venta

Deuda Subordinada

PASIVO Y PATRIMONIO

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Nota: Los datos de esta información no son consolidados y excluyen la data de Bladex Asset Management Inc., Bladex Holdings Inc., Clavex S.A., Bladex Offshore Feeder Fund y Bladex Representacao Ltda.

7 de junio de 2010

ESTADO DE RESULTADO
BANCO LATINOAMERICANO DE COMERCIO EXTERIOR, S.A.
DE DICIEMBRE 2009 A ABRIL 2010
(En Miles de Balboas) *

	2009		2010					Acumulado					
	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio		Julio	Agosto	Septiembre	Octubre	Noviembre
Ingresos Por													
Intereses	140,201.06	9,581.27	7,640.60	8,585.97	9,625.04								35,432.89
Préstamos	114,326.15	8,447.84	6,872.64	7,523.07	8,695.31								31,538.86
Depósitos	1,260.49	62.20	52.77	69.23	60.59								244.79
Inversiones	24,614.43	1,071.23	715.19	993.67	869.14								3,649.23
Arrendamiento													
Financiero	0.00	0.00	0.00	0.00	0.00								0.00
Otros Ingresos	0.00	0.00	0.00	0.00	0.00								0.00
Egresos de													
Operaciones	74,969.79	3,752.81	3,269.58	3,568.97	3,350.71								13,942.07
Intereses													
Pagados	74,886.82	3,745.36	3,261.10	3,558.69	3,343.68								13,908.83
Comisiones	82.97	7.45	8.48	10.28	7.03								33.24
Ingreso Neto de													
Intereses	65,231.27	5,828.46	4,371.02	5,017.01	6,274.33								21,490.82
Otros Ingresos	24,897.89	653.25	1,282.24	1,614.43	404.80								3,954.73
Comisiones	6,483.61	810.68	693.94	738.51	850.15								3,093.28
Operaciones con													
Divisas	0.00	0.00	0.00	0.00	0.00								0.00
Dividendos	0.00	0.00	0.00	0.00	0.00								0.00
Otros ingresos	18,414.28	-157.43	588.30	875.92	-445.34								861.45
Ingresos de													
Operaciones	90,129.16	6,481.72	5,653.26	6,631.44	6,679.13								25,445.55
Egresos													
Generales	36,937.77	3,549.42	3,851.97	3,896.92	2,858.20								14,156.51
Gastos													
Administrativos	19,787.00	1,531.88	1,727.98	2,169.11	1,531.72								6,960.69
Gastos													
Generales	4,116.70	337.38	325.02	527.35	267.18								1,456.93
Gastos de													
Depreciación	2,559.40	215.34	217.00	217.35	195.02								844.72
Otros Gastos	10,474.67	1,464.82	1,581.97	983.11	864.28								4,894.17
Utilidad antes de													
Provisiones	53,191.39	2,932.30	1,801.29	2,734.52	3,820.94								11,289.04
Provisiones por													
Cuentas Malas	14,830.87	0.00	300.67	-3,767.39	3,129.72								-336.99
Utilidad del													
Periodo	38,360.52	2,932.30	1,500.61	6,501.91	691.21								11,626.04

*La unidad monetaria es par y equivalentes con el US\$ dólar.

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(sitio web: <http://www.superbancos.gob.pa>).

Note: This information are unconsolidated figures and exclude the data for Bladex Asset Management Inc., Bladex Holdings Inc., Clavex S.A., Bladex Offshore Feeder Fund, and Bladex Representacao Ltda.

June 7, 2010

BALANCE SHEET
BANCO LATINOAMERICANO DE COMERCIO EXTERIOR, S.A.
DECEMBER 2009 - APRIL 2010
(In Thousand Balboas) *

			2009		2010		
	Absolute Variation	%	December	January	February	March	April
LIQUID ASSETS	-48,560.55	-11.44	424,385.05	374,588.34	362,034.09	348,592.24	375,824.51
Local Deposits in							
Banks	6.56	24.20	27.09	39.99	255.66	175.37	33.65
Demand	6.56	24.20	27.09	39.99	255.66	175.37	33.65
Time	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Foreign Deposits in							
Banks	-48,584.27	-11.45	424,346.48	374,539.75	361,765.37	348,402.26	375,762.21
Demand	1,415.73	0.69	204,346.48	148,139.75	202,865.37	178,702.26	205,762.21
Time	-50,000.00	-22.73	220,000.00	226,400.00	158,900.00	169,700.00	170,000.00
Less Allowance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Local	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Foreign	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Others	17.17	149.60	11.48	8.60	13.06	14.61	28.65
CREDIT							
PORTFOLIO	208,878.66	7.72	2,705,473.12	2,643,212.60	2,729,005.31	2,861,502.24	2,914,351.79
Local	43,909.61	77.05	56,992.09	60,921.15	60,849.78	75,973.50	100,901.71
Foreign	168,246.72	6.18	2,722,269.86	2,656,078.69	2,742,243.44	2,859,465.51	2,890,516.58
Less Allowance	3,277.67	4.44	73,788.83	73,787.24	74,087.91	73,936.77	77,066.49
Local	242.63	18.96	1,279.69	1,279.69	1,279.69	1,522.31	1,522.31
Foreign	3,035.04	4.19	72,509.14	72,507.55	72,808.22	72,414.46	75,544.18
INVESTMENT							
SECURITIES	681.84	0.11	614,353.92	613,396.08	616,501.74	615,159.60	615,035.76
Local	-68.00	-0.16	43,776.00	43,586.00	43,960.00	43,572.00	43,708.00
Foreign	749.84	0.13	570,577.92	569,810.08	572,541.74	571,587.60	571,327.76
Less Allowance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Local	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Foreign	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER ASSETS	513.71	1.07	47,859.85	47,659.41	50,759.94	41,892.90	48,373.56
Local	250.80	6.73	3,726.64	4,053.24	4,311.42	466.14	3,977.44
Foreign	262.91	0.60	44,133.21	43,606.17	46,448.52	41,426.76	44,396.12
TOTAL ASSETS	161,513.67	4.26	3,792,071.95	3,678,856.42	3,758,301.07	3,867,146.98	3,953,585.61
DEPOSITS	75,022.29	5.97	1,256,977.97	1,270,196.08	1,355,586.12	1,356,077.64	1,332,000.26
Local	14,556.64	13.37	108,876.22	150,861.68	142,864.13	161,372.18	123,432.86
Government	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Customers	27,000.00	0.00	0.00	39,000.00	39,000.00	39,000.00	27,000.00
Demand	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Time	27,000.00	0.00	0.00	39,000.00	39,000.00	39,000.00	27,000.00

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Savings	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From Banks	-12,443.36	-11.43	108,876.22	111,861.68	103,864.13	122,372.18	96,432.86
Demand	56.33	18.88	298.32	298.32	297.76	297.29	354.64
Time	-12,499.69	-11.51	108,577.90	111,563.37	103,566.36	122,074.90	96,078.22
Foreign	60,465.65	5.27	1,148,101.75	1,119,334.40	1,212,722.00	1,194,705.45	1,208,567.40
Government	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Customers	-16,108.85	-87.82	18,343.29	2,365.51	2,180.82	2,317.37	2,234.44
Demand	-1,109.19	-42.41	2,615.55	1,637.77	1,452.74	1,589.29	1,506.37
Time	-14,999.66	-95.37	15,727.74	727.74	728.08	728.08	728.08
Savings	0.00	0.00	0.00	0.00	0.00	0.00	0.00
From Banks	76,574.50	6.78	1,129,758.45	1,116,968.89	1,210,541.18	1,192,388.09	1,206,332.95
Demand	-15,030.24	-30.55	49,193.30	39,660.25	44,172.37	35,748.27	34,163.06
Time	91,604.74	8.48	1,080,565.15	1,077,308.64	1,166,368.81	1,156,639.82	1,172,169.89
BORROWINGS	90,716.64	5.06	1,792,670.97	1,662,213.88	1,664,236.27	1,775,274.07	1,883,387.61
Local	0.00	0.00	0.00	0.00	0.00	102.17	0.00
Foreign	90,716.64	5.06	1,792,670.97	1,662,213.88	1,664,236.27	1,775,171.91	1,883,387.61
OTHER							
LIABILITIES	-10,942.97	-8.92	122,625.36	129,561.54	121,811.46	109,946.01	111,682.39
Local	-1,544.93	-14.64	10,552.15	13,964.05	9,040.63	9,379.45	9,007.22
Foreign	-9,398.04	-8.39	112,073.21	115,597.49	112,770.83	100,566.56	102,675.17
STOCKHOLDERS'							
EQUITY	6,717.71	1.08	619,797.64	616,884.91	616,667.23	625,849.26	626,515.36
Capital	1,230.02	0.43	285,198.77	285,340.34	285,484.56	285,959.89	286,428.79
Capital Reserves	0.00	0.00	95,210.15	95,210.15	95,210.15	95,210.15	95,210.15
Other Reserves	-650.64	22.31	-2,916.04	-3,540.36	-3,455.61	-3,658.56	-3,566.67
Retained Earnings	32,863.11	15.86	207,188.27	245,548.79	240,066.95	240,060.46	240,051.38
Net Income	-26,734.49	-69.69	38,360.52	2,932.30	4,432.91	10,934.82	11,626.04
Gain or Loss in							
Securities available							
for sale	9.70	-0.30	-3,244.03	-8,606.32	-5,071.75	-2,657.50	-3,234.33
Subordinated Debt	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LIABILITIES AND							
STOCKHOLDER'S							
EQUITY	161,513.67	4.26	3,792,071.95	3,678,856.42	3,758,301.08	3,867,146.98	3,953,585.61

*Monetary unit at par and equivalent with US\$ dollars.

This is a translation from Spanish original version, taken from the monthly publication of the Superintendency of Banks of Panama
(website: <http://www.superbancos.gob.pa>).

Note: This information are unconsolidated figures and exclude the data for Bladex Asset Management Inc., Bladex Holdings Inc., Clavex S.A., Bladex Offshore Feeder Fund, and Bladex Representacao Ltda.

June 7, 2010

BALANCE SHEET
BANCO LATINOAMERICANO DE COMERCIO EXTERIOR, S.A.
DECEMBER 2009 - APRIL 2010
(In Thousand Balboas) *

	2010						
	May	June	July	August	September	October	November December
LIQUID ASSETS							
Local Deposits in Banks							
Demand							
Time							
Foreign Deposits in Banks							
Demand							
Time							
Less Allowance							
Local							
Foreign							
Others							
CREDIT PORTFOLIO							
Local							
Foreign							
Less Allowance							
Local							
Foreign							
INVESTMENT SECURITIES							
Local							
Foreign							
Less Allowance							
Local							
Foreign							
OTHER ASSETS							
Local							
Foreign							
TOTAL ASSETS							
DEPOSITS							
Local							
Government							
Customers							
Demand							
Time							
Savings							
From Banks							
Demand							
Time							
Foreign							

Government

Customers

Demand

Time

Savings

From Banks

Demand

Time

BORROWINGS

Local

Foreign

OTHER LIABILITIES

Local

Foreign

STOCKHOLDERS' EQUITY

Capital

Capital Reserves

Other Reserves

Retained Earnings

Net Income

Gain or Loss in Securities

available for sale

Subordinated Debt

LIABILITIES AND

STOCKHOLDER'S EQUITY

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June 7, 2010

STATEMENT OF INCOME
BANCO LATINOAMERICANO DE COMERCIO EXTERIOR, S.A.
DECEMBER 2009 - APRIL 2010
(In Thousand Balboas) *

	2009					2010					Year to December date		
	December	January	February	March	April	May	June	July	August	September		October	November
Interest													
Income	140,201.06	9,581.27	7,640.60	8,585.97	9,625.04								35,432.89
Loans	114,326.15	8,447.84	6,872.64	7,523.07	8,695.31								31,538.86
Deposits	1,260.49	62.20	52.77	69.23	60.59								244.79
Investments	24,614.43	1,071.23	715.19	993.67	869.14								3,649.23
Financial													
Leases	0.00	0.00	0.00	0.00	0.00								0.00
Other Income	0.00	0.00	0.00	0.00	0.00								0.00
Interest													
Expense	74,969.79	3,752.81	3,269.58	3,568.97	3,350.71								13,942.07
Interest	74,886.82	3,745.36	3,261.10	3,558.69	3,343.68								13,908.83
Commissions	82.97	7.45	8.48	10.28	7.03								33.24
Net Interest													
Income	65,231.27	5,828.46	4,371.02	5,017.01	6,274.33								21,490.82
Other Income	24,897.89	653.25	1,282.24	1,614.43	404.80								3,954.73
Commissions	6,483.61	810.68	693.94	738.51	850.15								3,093.28
Foreign													
currency													
operations	0.00	0.00	0.00	0.00	0.00								0.00
Dividends	0.00	0.00	0.00	0.00	0.00								0.00
Other Income	18,414.28	-157.43	588.30	875.92	-445.34								861.45
Operating													
Income	90,129.16	6,481.72	5,653.26	6,631.44	6,679.13								25,445.55
Operating													
Expenses	36,937.77	3,549.42	3,851.97	3,896.92	2,858.20								14,156.51
Administrative													
expenses	19,787.00	1,531.88	1,727.98	2,169.11	1,531.72								6,960.69
General													
expenses	4,116.70	337.38	325.02	527.35	267.18								1,456.93
Depreciation	2,559.40	215.34	217.00	217.35	195.02								844.72
Other													
expenses	10,474.67	1,464.82	1,581.97	983.11	864.28								4,894.17
Net Income													
before													
provision for													
loan losses	53,191.39	2,932.30	1,801.29	2,734.52	3,820.94								11,289.04

Provision for						
loan losses	14,830.87	0.00	300.67	-3,767.39	3,129.72	-336.99
Net Income	38,360.52	2,932.30	1,500.61	6,501.91	691.21	11,626.04

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