

**BANCO INTERCONTINENTAL, S. A.**  
**SITUACION REAL DEL PATRIMONIO**  
**(CIFRAS EN MILES DE RD\$)**

AÑOS	BENEFICIOS NETOS	PATRIMONIO TOTAL	RESULTADO F. L.	RESULTADOS TOTALES	SITUACION REAL DEL PATRIMONIO
1986	131	6,137	0	131	6,137
1987	734	7,583	0	734	7,583
1988	1,525	11,088	0	1,525	11,088
1989	1,354	16,828	-410	944	16,418
1990	6,266	23,321	-2,232	4,034	21,089
1991	7,890	37,521	-7,704	186	29,817
1992	7,106	84,850	-17,985	-10,879	66,865
1993	8,187	92,910	-37,707	-29,520	55,203
1994	18,671	132,007	-79,083	-60,412	52,924
1995	26,459	165,563	-219,794	-193,335	-54,231
1996	45,120	213,044	-554,800	-509,680	-341,756
1997	125,598	732,029	-1,322,418	-1,196,820	-590,389
1998	205,836	947,062	-2,771,379	-2,565,543	-1,824,317
1999	228,252	1,242,287	-5,520,370	-5,292,118	-4,278,083
2000	294,960	1,609,633	-10,728,944	-10,433,984	-9,119,311
2001	352,303	1,980,487	-17,862,123	-17,509,820	-15,881,636
2002	500,817	2,892,884	-28,388,493	-27,887,676	-25,495,609
AL 31/01/03	102,226	2,595,110	-31,753,333	-31,651,107	-29,158,223
AL 28/02/03	123,472	3,703,356	-33,247,359	-33,123,887	-29,544,003
AL 30/03/03	-359,678	3,220,206	-48,788,826	-49,148,504	-45,568,620
AL 30/04/03	-748,378	2,831,505	-49,137,889	-49,886,267	-46,306,384
AL 31/05/03	-1,015,116	2,564,768	-49,322,091	-50,337,207	-46,757,323
AL 31/06/03	-3,808,857	-29,065,918	-46,522,583	-50,331,440	-75,588,501
TRANSF. A PERDIDA LIB.					28,883,703
					-46,704,798
RESULTADO BRUTO 2002				508,571	
AL 31/06/2003				-49,822,869	