BANCO DE CREDITO E INVERSIONES AND SUBSIDIARIES
FINANCIAL INFORMATION
AS OF JUNE 30, 2019

Shown below, are the cummulative and consolidated results of the Bank and subsidiaries as of June 30, 2019. These results have already been delivered to the Superintendency of Banks and Financial Institutions.

This data is provisional until it is officially published by the referred organization

Main consolidated assets and liabilities of Banco de Credito e Inversiones and Subsidiaries as of June 30, 2019

Balance sheet´s main items	(Chilean pesos, millions)
Total Loans	31,329,114
Total assets	43,090,581
Non interest bearing deposits	12,056,700
Time deposits	12,742,888
Debt instruments	6,604,922
Capital and reserves	3,345,896

Consolidated Income statement structure of Banco de Credito e Inversiones and Subsidiaries as of June 30, 2019

Income Statement	(Chilean pesos, millions)
Operating revenues	**928,796**
(-) Provisions for loan losses	-222,298
(-) Operating expenses	-443,044
Net Operating Income	**263,454**
(+) Result of investment in companies	11,006
(-) Income tax	-43,010
Consolidated net income	**231,450**

Juan Gerter Calderon
Accounting Officer

Eugenio Von Chrismar
CEO