

The background of the page is decorated with numerous hand-drawn, irregular, colorful shapes in shades of blue, purple, orange, pink, green, and teal. These shapes are scattered across the page, creating a vibrant, abstract pattern.

Cuarto

Bloque

**Contabilidad  
Bancaria**

shirley cca

## Actividad #1

Ejercicio de Análisis de los Estados de Resultados del Sistema Bancario

1. Ordenar los bancos de mayor a menor de acuerdo a sus disponibilidades

| Instituciones bancarias                      | Disponibilidades     |
|----------------------------------------------|----------------------|
| Industrial, S.A.                             | Q. 14,677,983,000.00 |
| De Desarrollo Rural, S.A.                    | Q. 12,782,125,000.00 |
| H & E Continental, S.A.                      | Q. 9,037,906,000.00  |
| De América Central, S.A.                     | Q. 4,635,350,000.00  |
| Agromercantil de Guatemala, S.A.             | Q. 4,493,570,000.00  |
| De los Trabajadores                          | Q. 3,699,571,000.00  |
| Promorica, S.A.                              | Q. 2,352,876,000.00  |
| Internacional, S.A.                          | Q. 1,796,125,000.00  |
| Citibank, N.A., Sucursal Guatemala           | Q. 1,074,201,000.00  |
| El crédito hipotecario Nacional de Guatemala | Q. 666,945,000.00    |
| Ficohsa Guatemala, S.A.                      | Q. 454,979,000.00    |
| Inmobiliario                                 | Q. 326,172,000.00    |
| Azteca de Guatemala, S.A.                    | Q. 275,629,000.00    |
| De Antigua, S.A.                             | Q. 218,155,000.00    |
| Viribanco, S.A.                              | Q. 133,543,000.00    |
| INVI, S.A.                                   | Q. 131,022,000.00    |
| Credicorp, S.A.                              | Q. 90,769,000.00     |
|                                              | Q 56,846,921,000.00  |

2. Ordenar los bancos de mayor a menor de acuerdo a su capital contable

| Instituciones Bancarias                    | Capital Contable     |
|--------------------------------------------|----------------------|
| Industrial, S.A.                           | Q. 9,002,449,000.00  |
| De Desarrollo Rural, S.A.                  | Q. 8,327,024,000.00  |
| I & C Continental, S.A.                    | Q. 5,364,098,000.00  |
| De los Trabajadores                        | Q. 4,191,069,000.00  |
| De América Central, S.A.                   | Q. 3,177,644,000.00  |
| Agromercantil de Guatemala, S.A.           | Q. 2,988,187,000.00  |
| Promerica, S.A.                            | Q. 1,721,736,000.00  |
| Internacional, S.A.                        | Q. 1,083,752,000.00  |
| Ayteca de Guatemala, S.A.                  | Q. 655,400,000.00    |
| Ficohsa Guatemala, S.A.                    | Q. 344,126,000.00    |
| Inmobiliario                               | Q. 342,997,000.00    |
| Citibank, N.A., Sucursal Guatemala         | Q. 302,399,000.00    |
| El Crédito Hipotecario Nacional de Guatem. | Q. 277,511,000.00    |
| Viribanco, S.A.                            | Q. 156,479,000.00    |
| INVI, S.A.                                 | Q. 124,250,000.00    |
| De Antigua, S.A.                           | Q. 115,883,000.00    |
| Credicorp, S.A.                            | Q. 54,898,000.00     |
|                                            | Q. 38,229,902,000.00 |

3. Ordenar los bancos de mayor a menor de acuerdo a sus ganancias.

| Instituciones Bancarias                      | Resultados          |
|----------------------------------------------|---------------------|
| Industrial, S.A.                             | Q. 1,028,624,000.00 |
| De Desarrollo Rural, S.A.                    | Q. 670,692,000.00   |
| Y&F Continental, S.A.                        | Q. 470,137,000.00   |
| De los Trabajadores                          | Q. 413,354,000.00   |
| Agromercentil de Guatemala, S.A.             | Q. 297,317,000.00   |
| Promerica, S.A.                              | Q. 223,725,000.00   |
| De América Central, S.A.                     | Q. 142,131,000.00   |
| Ayteca de Guatemala, S.A.                    | Q. 95,446,000.00    |
| El crédito hipotecario nacional de Guatemala | Q. 80,574,000.00    |
| Internacional, S.A.                          | Q. 79,147,000.00    |
| Citibank, N.A., Sucursal Guatemala           | Q. 54,141,000.00    |
| Hicohsa Guatemala, S.A.                      | Q. 25,470,000.00    |
| Inmobiliario                                 | Q. 16,156,000.00    |
| Viribanco, S.A.                              | Q. 7,477,000.00     |
| INVI, S.A.                                   | Q. 7,162,000.00     |
| Credicorp, S.A.                              | Q. 5,188,000.00     |
| De Antigua, S.A.                             | Q. 1,585,000.00     |
|                                              | Q. 3,678,266,000.00 |