



## CorpBanca and Subsidiaries - As of and for the month ended December 31, 2015

The interim financial information of CorpBanca as of and for the month ended December 31, 2015 has been published on our website in accordance with Circular N° 18 of the Superintendency of Banks and Financial Institutions dated September 1st, 2008. The unaudited financial information included herein has been prepared in accordance with the generally accepted accounting principles in Chile and the regulations of the Superintendency of Banks and Financial Institutions.

### CONDENSED CONSOLIDATED BALANCE SHEET

	Ch\$mn
Total Loans	14,810,136
Total Assets	20,896,631
Current accounts and demand deposits	4,431,619
Time deposits and savings accounts	8,495,683
Borrowings from financial institutions	1,528,585
Debt issued	3,227,554
Total Equity	1,508,462
Equity attributable to shareholders	1,194,605
Minority interest	313,857

### CONDENSED CONSOLIDATED INCOME STATEMENT

Net operating profit before loan losses	987,344
Provisions for loan losses	(166,190)
Operating expenses	(476,830)
<b>Operating income</b>	<b>344,324</b>
Income from investments in other companies	1,300
Income before taxes	345,624
Income taxes	(98,986)
Net income	246,638
<b>Net income attributable to shareholders</b>	<b>223,536</b>
Minority interest	23,102

This financial information shall be considered provisional until the official figures are published by the Superintendency of Banks and Financial Institutions.

**Juan Antonio Vargas Matta**  
*Chief Accounting Officer*

**Fernando Massú T.**  
*Chief Executive Officer*