



THE BANK OF NOVA SCOTIA
ESTADO DE RESULTADO CONSOLIDADO DE SUBSIDIARIAS
(En Balboas)

	2007		2008		
Descripcion	Trimestre IV	Trimestre I	Trimestre II	Trimestre III	Trimestre IV
INGRESO POR INTERESES	7,395,616.00	18,061,626.00	28,468,235.00	41,221,290.10	8,888,711.00
Préstamos	6,921,968.00	17,031,852.00	26,907,273.00	39,074,066.16	8,734,702.00
Depósitos	342,128.00	644,846.00	868,769.00	1,746,538.22	75,226.00
Inversiones	131,520.00	384,928.00	692,193.00	400,685.72	78,783.00
Arrendamientos	0.00	0.00	0.00	0.00	0.00
Otros	0.00	0.00	0.00	0.00	0.00
EGRESOS DE OPERACIONES	5,133,629.00	12,716,411.00	21,668,032.00	32,175,863.43	5,942,477.00
Intereses Pagados	5,133,629.00	11,519,289.00	17,049,696.00	25,116,413.66	4,855,335.00
Comisiones	0.00	1,197,122.00	4,618,336.00	7,059,449.77	1,087,142.00
INGRESO NETO DE INTERESES	2,261,987.00	5,345,215.00	6,800,203.00	9,045,426.67	2,946,234.00
OTROS INGRESOS	419,698.00	2,208,100.00	6,372,428.00	9,503,969.54	1,492,513.00
Comisiones	405,299.00	966,639.00	1,670,062.00	2,361,923.50	250,766.00
Oper. con Divisas	0.00	1,194,472.00	4,611,899.00	7,059,449.79	0.00
Dividendos	0.00	0.00	0.00	0.00	0.00
Otros Ingresos	14,399.00	46,989.00	90,467.00	82,596.25	1,241,747.00
INGRESOS DE OPERACIONES	2,681,685.00	7,553,315.00	13,172,631.00	18,549,396.21	4,438,747.00
EGRESOS GENERALES	953,527.00	3,793,701.00	6,238,801.00	9,647,897.34	1,530,787.00
Gastos Administrativos	1,029,968.00	2,799,811.00	4,080,017.00	5,410,503.49	985,373.00
Gastos Generales	83,268.00	519,730.00	992,403.00	1,096,361.44	216,192.00
G. de Depreciación	0.00	118,436.00	249,801.00	210,982.84	0.00
Otros Gastos	-159,709.00	355,724.00	916,580.00	2,930,049.57	329,222.00
UTILIDADES ANTES DE PROVISIONES	1,728,158.00	3,759,614.00	6,933,830.00	8,901,498.87	2,907,960.00
CUENTAS MALAS	0.00	0.00	0.00	362,067.99	0.00



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UTILIDAD DEL PERIODO	1,728,158.00	3,759,614.00	6,933,830.00	8,539,430.88	2,907,960.00