



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

Descripcion	2008		2009		
	Trimestre IV	Trimestre I	Trimestre II	Trimestre III	Trimestre IV
INGRESO POR INTERESES	8,888,711.00	22,572,889.08	37,115,425.81	53,409,123.14	10,109,622.05
Préstamos	8,734,702.00	22,292,392.32	36,751,406.84	52,256,305.11	10,059,751.91
Depósitos	75,226.00	111,214.94	144,891.22	178,397.53	23,459.64
Inversiones	78,783.00	169,281.82	219,127.75	974,420.50	26,410.50
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	5,942,477.00	15,235,533.34	22,519,651.72	29,543,858.88	4,444,239.39
Intereses Pagados	4,855,335.00	10,202,071.38	14,798,775.11	19,139,885.50	2,696,826.43
Comisiones	1,087,142.00	5,033,461.96	7,720,876.61	10,403,973.38	1,747,412.96
INGRESO NETO DE INTERESES	2,946,234.00	7,337,355.74	14,595,774.09	23,865,264.26	5,665,382.66
OTROS INGRESOS	1,492,513.00	6,263,038.15	9,759,669.27	13,201,392.17	2,300,840.98
Comisiones	250,766.00	981,958.06	1,638,439.99	2,218,464.67	425,795.60
Oper. con Divisas	0.00	0.00	0.00	0.00	0.00
Dividendos	0.00	0.00	0.00	0.00	0.00
Otros Ingresos	1,241,747.00	5,281,080.09	8,121,229.28	10,982,927.50	1,875,045.38
INGRESOS DE OPERACIONES	4,438,747.00	13,600,393.89	24,355,443.36	37,066,656.43	7,966,223.64
EGRESOS GENERALES	1,530,787.00	5,108,876.57	8,554,486.73	12,301,376.87	2,468,228.85
Gastos Administrativos	985,373.00	3,338,714.39	5,133,259.72	7,178,757.95	1,882,209.17
Gastos Generales	216,192.00	1,172,577.12	2,080,214.68	2,466,175.90	347,468.58
G. de Depreciación	0.00	127,775.10	309,187.17	593,446.19	0.00
Otros Gastos	329,222.00	469,809.96	1,031,825.16	2,062,996.83	238,551.10
UTILIDADES ANTES DE PROVISIONES	2,907,960.00	8,491,517.32	15,800,956.63	24,765,279.56	5,497,994.79
CUENTAS MALAS	0.00	72,547.96	427,195.56	464,998.30	5,953.00



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Descripcion	Trimestre IV	Trimestre I	Trimestre II	Trimestre III	Trimestre IV
UTILIDAD DEL PERIODO	2,907,960.00	8,418,969.36	15,373,761.07	24,300,281.26	5,492,041.79