

THE BANK OF NOVA SCOTIA
ESTADO DE RESULTADO CONSOLIDADO DE SUBSIDIARIAS
A JUNIO 2022

| | 2021 | 2022 | | | |
|---------------------------------|---------------|---------------|----------------|---------------|--------------|
| | TRIMESTRE IV | TRIMESTRE I | TRIMESTRE II | TRIMESTRE III | TRIMESTRE IV |
| INGRESO POR INTERESES | 29,166,979.47 | 73,447,355.59 | 118,439,587.68 | 0.00 | 0.00 |
| PRESTAMOS | 26,840,315.44 | 67,564,402.22 | 108,386,708.12 | 0.00 | 0.00 |
| DEPOSITOS | 1,314,318.75 | 3,362,537.62 | 5,849,756.11 | 0.00 | 0.00 |
| INVERSIONES | 509,949.77 | 2,018,241.75 | 3,700,949.45 | 0.00 | 0.00 |
| ARRENDAMIENTOS | 0.00 | (221.51) | (221.51) | 0.00 | 0.00 |
| OTROS | 502,395.51 | 502,395.51 | 502,395.51 | 0.00 | 0.00 |
| EGRESOS DE OPERACIONES | 10,579,312.01 | 26,116,637.36 | 42,155,932.76 | 0.00 | 0.00 |
| INTERESES PAGADOS | 10,558,270.32 | 26,064,518.42 | 42,073,916.58 | 0.00 | 0.00 |
| COMISIONES | 21,041.69 | 52,118.94 | 82,016.18 | 0.00 | 0.00 |
| INGRESO NETO DE INTERESES | 18,587,667.46 | 47,330,718.23 | 76,283,654.92 | 0.00 | 0.00 |
| OTROS INGRESOS | 5,479,847.43 | 14,450,560.22 | 24,257,862.74 | 0.00 | 0.00 |
| COMISIONES | 4,532,586.14 | 10,983,562.12 | 18,646,091.74 | 0.00 | 0.00 |
| OPERACIONES 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 | 947,261.29 | 3,466,998.10 | 5,611,771.00 | 0.00 | 0.00 |
| INGRESOS DE OPERACIONES | 24,067,514.89 | 61,781,278.45 | 100,541,517.66 | 0.00 | 0.00 |
| EGRESOS GENERALES | 17,466,122.84 | 43,850,135.80 | 69,830,306.56 | 0.00 | 0.00 |
| GASTOS ADMINISTRATIVOS | 10,227,597.85 | 24,946,570.25 | 39,650,484.93 | 0.00 | 0.00 |
| GASTOS GENERALES | 6,437,645.62 | 16,646,850.98 | 25,904,242.17 | 0.00 | 0.00 |
| GASTOS DE DEPRECIACION | 800,878.61 | 1,980,207.20 | 3,712,543.65 | 0.00 | 0.00 |
| OTROS GASTOS | 0.76 | 276,507.37 | 563,035.81 | 0.00 | 0.00 |
| UTILIDADES ANTES DE PROVISIONES | 6,601,392.05 | 17,931,142.65 | 30,711,211.10 | 0.00 | 0.00 |
| CUENTAS MALAS | 6,967,902.19 | 17,748,445.67 | 26,681,178.76 | 0.00 | 0.00 |
| UTILIDAD DEL PERIODO | (366,510.14) | 182,696.98 | 4,030,032.34 | 0.00 | 0.00 |