

THE BANK OF NOVA SCOTIA
ESTADO DE RESULTADO CONSOLIDADO DE SUBSIDIARIAS
A DICIEMBRE 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	166,945,512.69	35,309,464.61
PRESTAMOS	26,840,315.44	67,564,402.22	108,386,708.12	150,903,389.46	30,341,815.46
DEPOSITOS	1,314,318.75	3,362,537.62	5,849,756.11	9,588,476.41	2,844,367.75
INVERSIONES	509,949.77	2,018,241.75	3,700,949.45	5,951,472.82	2,011,379.05
ARRENDAMIENTOS	0.00	(221.51)	(221.51)	(221.51)	0.00
OTROS	502,395.51	502,395.51	502,395.51	502,395.51	111,902.35
EGRESOS DE OPERACIONES	10,579,312.01	26,116,637.36	42,155,932.76	61,805,486.49	17,668,772.26
INTERESES PAGADOS	10,558,270.32	26,064,518.42	42,073,916.58	61,647,947.40	17,648,722.97
COMISIONES	21,041.69	52,118.94	82,016.18	157,539.09	20,049.29
INGRESO NETO DE INTERESES	18,587,667.46	47,330,718.23	76,283,654.92	105,140,026.20	17,640,692.35
OTROS INGRESOS	5,479,847.43	14,450,560.22	24,257,862.74	33,695,893.17	6,296,951.32
COMISIONES	4,532,586.14	10,983,562.12	18,646,091.74	27,177,836.23	6,105,001.56
OPERACIONES CON DIVISAS	0.00	0.00	0.00	0.00	75,102.58
DIVIDENDOS	0.00	0.00	0.00	0.00	0.00
OTROS INGRESOS	947,261.29	3,466,998.10	5,611,771.00	6,518,056.94	116,847.18
INGRESOS DE OPERACIONES	24,067,514.89	61,781,278.45	100,541,517.66	138,835,919.37	23,937,643.67
EGRESOS GENERALES	17,466,122.84	43,850,135.80	69,830,306.56	94,580,674.35	18,190,600.37
GASTOS ADMINISTRATIVOS	10,227,597.85	24,946,570.25	39,650,484.93	54,781,798.99	10,224,557.43
GASTOS GENERALES	6,437,645.62	16,646,850.98	25,904,242.17	34,103,478.83	6,819,221.22
GASTOS DE DEPRECIACION	800,878.61	1,980,207.20	3,712,543.65	5,034,250.81	831,895.09
OTROS GASTOS	0.76	276,507.37	563,035.81	661,145.72	314,926.63
UTILIDADES ANTES DE PROVISIONES	6,601,392.05	17,931,142.65	30,711,211.10	44,255,245.02	5,747,043.30
CUENTAS MALAS	6,967,902.19	17,748,445.67	26,681,178.76	37,388,910.38	2,742,285.87
UTILIDAD DEL PERIODO	(366,510.14)	182,696.98	4,030,032.34	6,866,334.64	3,004,757.43