

THE BANK OF NOVA SCOTIA
ESTADO DE RESULTADO CONSOLIDADO DE SUBSIDIARIAS
A DICIEMBRE 2023

	2022	2023			
	TRIMESTRE IV	TRIMESTRE I	TRIMESTRE II	TRIMESTRE III	TRIMESTRE IV
INGRESO POR INTERESES	35,309,464.61	90,234,599.98	129,384,401.67	210,120,045.08	40,551,542.46
PRESTAMOS	30,341,815.46	76,100,303.33	108,080,361.26	173,285,230.91	33,494,038.53
DEPOSITOS	2,844,367.75	8,398,862.55	12,966,381.43	22,658,265.16	3,936,369.17
INVERSIONES	2,011,379.05	5,384,352.08	7,986,576.96	13,825,465.40	3,121,134.76
ARRENDAMIENTOS	0.00	0.00	0.00	1.59	0.00
OTROS	111,902.35	351,082.02	351,082.02	351,082.02	0.00
EGRESOS DE OPERACIONES	17,668,772.26	47,574,288.85	70,124,381.22	118,559,324.02	25,721,176.40
INTERESES PAGADOS	17,648,722.97	47,526,166.21	70,058,829.57	118,456,644.14	25,711,520.97
COMISIONES	20,049.29	48,122.64	65,551.65	102,679.88	9,655.43
INGRESO NETO DE INTERESES	17,640,692.35	42,660,311.13	59,260,020.45	91,560,721.06	14,830,366.06
OTROS INGRESOS	6,296,951.32	14,884,248.70	20,611,757.03	32,150,929.64	7,039,979.32
COMISIONES	6,105,001.56	14,645,392.76	20,379,259.27	31,952,667.37	6,985,420.88
OPERACIONES CON DIVISAS	75,102.58	75,102.58	75,102.58	75,102.58	0.00
DIVIDENDOS	0.00	0.00	0.00	0.00	0.00
OTROS INGRESOS	116,847.18	163,753.36	157,395.18	123,159.69	54,558.44
INGRESOS DE OPERACIONES	23,937,643.67	57,544,559.83	79,871,777.48	123,711,650.70	21,870,345.38
EGRESOS GENERALES	18,190,600.37	43,156,134.57	59,751,434.58	88,967,083.60	16,543,021.38
GASTOS ADMINISTRATIVOS	10,224,557.43	25,234,314.15	35,254,340.07	55,386,370.20	10,513,027.12
GASTOS GENERALES	6,819,221.22	15,480,704.01	21,199,978.66	27,885,950.96	5,392,050.38
GASTOS DE DEPRECIACION	831,895.09	2,128,082.37	2,984,080.77	4,817,098.71	637,942.93
OTROS GASTOS	314,926.63	313,034.04	313,035.08	877,663.73	0.95
UTILIDADES ANTES DE PROVISIONES	5,747,043.30	14,388,425.26	20,120,342.90	34,744,567.10	5,327,324.00
CUENTAS MALAS	2,742,285.87	10,914,101.21	9,801,312.06	12,728,179.05	4,267,687.74
UTILIDAD DEL PERIODO	3,004,757.43	3,474,324.05	10,319,030.84	22,016,388.05	1,059,636.26