

THE BANK OF NOVA SCOTIA
ESTADO DE RESULTADO CONSOLIDADO DE SUBSIDIARIAS
A DICIEMBRE 2024

	2023	2024			
	TRIMESTRE IV	TRIMESTRE I	TRIMESTRE II	TRIMESTRE III	TRIMESTRE IV
INGRESO POR INTERESES	40,551,542.46	101,091,745.18	164,706,636.74	227,898,033.34	42,858,297.78
PRESTAMOS	33,494,038.53	82,857,911.15	133,418,439.36	182,881,087.20	32,743,963.07
DEPOSITOS	3,936,369.17	10,366,995.92	18,478,800.57	27,159,895.56	6,877,012.35
INVERSIONES	3,121,134.76	7,866,838.11	12,809,395.26	17,857,046.57	3,237,322.36
ARRENDAMIENTOS	0.00	0.00	1.55	4.01	0.00
OTROS	0.00	0.00	0.00	0.00	0.00
EGRESOS DE OPERACIONES	25,721,176.40	64,349,019.06	105,511,864.64	146,536,214.66	28,105,050.63
INTERESES PAGADOS	25,711,520.97	64,321,130.74	105,457,367.81	146,453,179.97	28,084,829.17
COMISIONES	9,655.43	27,888.32	54,496.83	83,034.69	20,221.46
INGRESO NETO DE INTERESES	14,830,366.06	36,742,726.12	59,194,772.10	81,361,818.68	14,753,247.15
OTROS INGRESOS	7,039,979.32	17,819,672.97	27,312,017.82	36,523,499.47	6,824,250.54
COMISIONES	6,985,420.88	17,675,969.97	27,165,993.32	36,377,473.78	6,824,249.66
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	54,558.44	143,703.00	146,024.50	146,025.69	0.88
INGRESOS DE OPERACIONES	21,870,345.38	54,562,399.09	86,506,789.92	117,885,318.15	21,577,497.69
EGRESOS GENERALES	16,543,021.38	43,028,770.04	69,300,768.73	93,700,817.37	15,554,180.25
GASTOS ADMINISTRATIVOS	10,513,027.12	25,605,911.06	40,897,884.57	55,571,679.35	9,592,550.18
GASTOS GENERALES	5,392,050.38	16,001,164.89	26,049,501.86	35,095,720.18	5,368,397.34
GASTOS DE DEPRECIACION	637,942.93	1,421,691.42	2,303,766.49	3,020,593.98	593,231.91
OTROS GASTOS	0.95	2.67	49,615.81	12,823.86	0.82
UTILIDADES ANTES DE PROVISIONES	5,327,324.00	11,533,629.05	17,206,021.19	24,184,500.78	6,023,317.44
CUENTAS MALAS	4,267,687.74	2,763,710.40	1,754,328.73	6,473,867.40	5,747,035.00
UTILIDAD DEL PERIODO	1,059,636.26	8,769,918.65	15,451,692.46	17,710,633.38	276,282.44