

THE BANK OF NOVA SCOTIA
ESTADO DE RESULTADO CONSOLIDADO DE SUBSIDIARIAS
A DICIEMBRE 2025

	2024	2025			
	TRIMESTRE IV	TRIMESTRE I	TRIMESTRE II	TRIMESTRE III	TRIMESTRE IV
INGRESO POR INTERESES	42,858,297.78	107,794,635.85	171,810,511.65	234,933,215.25	20,038,914.45
PRESTAMOS	32,743,963.07	81,206,900.89	130,260,721.24	177,979,080.60	15,516,465.27
DEPOSITOS	6,877,012.35	18,572,979.30	28,569,540.12	39,142,232.01	2,990,072.58
INVERSIONES	3,237,322.36	8,014,755.66	12,974,291.60	17,805,834.88	1,523,766.96
ARRENDAMIENTOS	0.00	0.00	5,958.69	6,067.76	8,609.64
OTROS	0.00	0.00	0.00	0.00	0.00
EGRESOS DE OPERACIONES	28,105,050.63	70,830,993.71	111,675,069.38	152,004,907.42	12,592,831.22
INTERESES PAGADOS	28,084,829.17	70,769,246.42	111,577,225.77	151,872,014.56	12,586,991.86
COMISIONES	20,221.46	61,747.29	97,843.61	132,892.86	5,839.36
INGRESO NETO DE INTERESES	14,753,247.15	36,963,642.14	60,135,442.27	82,928,307.83	7,446,083.23
OTROS INGRESOS	6,824,250.54	16,189,969.10	25,730,090.01	35,967,069.46	2,643,407.77
COMISIONES	6,824,249.66	16,004,814.42	25,687,634.82	35,921,813.00	2,642,497.09
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	0.88	185,154.68	42,455.19	45,256.46	910.68
INGRESOS DE OPERACIONES	21,577,497.69	53,153,611.24	85,865,532.28	118,895,377.29	10,089,491.00
EGRESOS GENERALES	15,554,180.25	40,350,771.82	66,298,595.52	90,952,660.03	10,223,196.76
GASTOS ADMINISTRATIVOS	9,592,550.18	23,932,883.05	39,298,903.87	54,568,425.08	5,998,665.17
GASTOS GENERALES	5,368,397.34	14,861,540.45	24,377,910.65	32,550,384.83	3,809,930.69
GASTOS DE DEPRECIACION	593,231.91	1,556,345.87	2,621,777.35	3,833,844.49	414,600.40
OTROS GASTOS	0.82	2.45	3.65	5.63	0.50
UTILIDADES ANTES DE PROVISIONES	6,023,317.44	12,802,839.42	19,566,936.76	27,942,717.26	(133,705.76)
CUENTAS MALAS	5,747,035.00	6,428,882.01	9,117,001.47	15,946,273.30	1,110,985.81
UTILIDAD DEL PERIODO	276,282.44	6,373,957.41	10,449,935.29	11,996,443.96	(1,244,691.57)