

**THE BANK OF NOVA SCOTIA**  
**ESTADO DE RESULTADO**  
**DE DICIEMBRE 2016 A DICIEMBRE 2017**  
**( En Miles de Balboas )**

	2016	2017												ACUMULADO
	Diciembre	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	
Ingresos Por Intereses	116,559.85	11,127.89	10,600.19	10,816.02	10,977.75	11,572.16	11,330.31	11,746.64	12,597.09	11,176.52	11,684.22	11,333.40	12,078.71	137,040.89
Préstamos	112,001.48	10,695.33	10,207.75	10,365.02	10,513.86	11,075.18	10,815.15	11,144.88	11,981.42	10,584.33	11,070.92	10,730.72	11,438.95	130,623.51
Depósitos	1,569.85	191.45	175.32	211.57	232.35	240.55	266.55	351.92	366.23	342.53	364.02	346.89	376.72	3,466.10
Inversiones	2,988.52	241.11	217.13	239.43	231.53	256.43	248.62	249.84	249.44	249.66	249.29	255.78	263.04	2,951.29
Arrendamiento Financiero	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Otros Ingresos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Egresos de Operaciones	40,561.36	4,205.18	3,852.50	4,362.18	4,403.40	4,628.87	4,717.45	4,961.34	4,952.30	4,744.23	4,965.62	4,598.00	4,836.27	55,227.34
Intereses Pagados	39,271.10	4,122.28	3,803.13	4,302.30	4,261.49	4,558.25	4,614.57	4,868.70	4,880.31	4,681.12	4,872.61	4,598.00	4,836.27	54,399.02
Comisiones	1,290.26	82.91	49.38	59.88	141.91	70.62	102.88	92.64	71.98	63.10	93.01	0.00	0.00	828.31
Ingreso Neto de Intereses	75,998.49	6,922.71	6,747.69	6,453.84	6,574.34	6,943.29	6,612.86	6,785.30	7,644.79	6,432.29	6,718.60	6,735.40	7,242.44	81,813.56
Otros Ingresos	13,839.34	1,315.29	1,160.21	1,464.70	1,130.52	1,182.48	1,230.82	1,099.60	1,215.14	1,046.61	1,472.03	1,242.35	1,489.57	15,049.32
Comisiones	12,897.42	1,234.96	1,100.05	1,418.28	1,060.52	1,117.50	1,174.13	1,033.12	1,076.87	994.75	1,131.24	1,238.85	1,522.07	14,102.33
Operaciones con Divisas	133.22	35.25	4.02	18.03	(3.92)	20.45	31.15	36.85	9.56	28.01	(8.58)	0.00	0.00	170.84
Dividendos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Otros Ingresos	808.70	45.08	56.13	28.39	73.92	44.53	25.54	29.64	128.70	23.86	349.37	3.50	(32.50)	776.16
Ingresos de Operaciones	89,837.83	8,238.01	7,907.90	7,918.54	7,704.86	8,125.77	7,843.68	7,884.90	8,859.93	7,478.90	8,190.63	7,977.76	8,732.01	96,862.88
Egresos Generales	57,947.79	5,231.48	5,141.27	4,952.04	5,389.42	4,510.31	5,178.22	4,283.08	5,256.34	6,679.29	5,184.60	5,378.15	4,799.71	61,983.91
Gastos Administrativos	37,994.99	3,867.65	3,493.92	3,175.71	3,655.81	2,850.20	2,982.94	1,147.23	3,126.90	4,393.56	3,839.73	4,119.04	3,830.91	40,483.60
Gastos Generales	12,920.09	850.57	1,099.89	1,072.95	1,183.27	1,085.31	1,575.01	1,306.20	1,315.15	1,162.67	1,291.25	654.67	395.41	12,992.36
Gastos de Depreciación	1,403.63	51.96	99.66	226.07	122.87	111.61	111.60	127.50	123.16	127.53	114.64	135.58	131.97	1,484.14
Otros Gastos	5,629.08	461.29	447.81	477.32	427.48	463.18	508.67	1,702.15	691.13	995.53	(61.02)	468.85	441.42	7,023.81
Utilidad antes de Provisiones	31,890.04	3,006.52	2,766.63	2,966.50	2,315.44	3,615.46	2,665.46	3,601.82	3,603.59	799.61	3,006.02	2,599.61	3,932.30	34,878.96
Provisiones por Cuentas Malas	985.13	(95.90)	550.40	(190.04)	167.68	654.27	296.45	2,988.26	212.73	851.14	3,399.53	356.99	1,977.16	11,168.68
Utilidad del Periodo	30,904.91	3,102.43	2,216.23	3,156.54	2,147.76	2,961.19	2,369.01	613.56	3,390.86	(51.53)	(393.51)	2,242.61	1,955.14	23,710.29