

The Bank Of Nova Scotia
ESTADO DE RESULTADOS CONSOLIDADO DE SUBSIDIARIAS
DE DICIEMBRE 2009 A DICIEMBRE 2010
(En Balboas)

	2009	2010			
	Trimestre IV	Trimestre I	Trimestre II	Trimestre III	Trimestre IV
INGRESO POR INTERESES	10,109,622.05	25,696,912.30	43,145,882.57	60,991,261.73	11,826,313.37
PRESTAMOS	10,059,751.91	25,575,206.71	42,869,588.64	60,266,979.24	11,698,037.21
DEPOSITOS	23,459.64	61,812.86	140,049.98	502,231.95	74,694.42
INVERSIONES	26,410.50	59,892.73	136,243.95	222,050.54	53,581.74
ARRENDAMIENTOS	0.00	0.00	0.00	0.00	0.00
OTROS	0.00	0.00	0.00	0.00	0.00
EGRESOS DE OPERACIONES	4,444,239.39	6,641,216.57	11,261,514.84	16,472,526.20	3,077,086.22
INTERESES PAGADOS	2,696,826.43	2,225,843.17	3,967,725.31	5,966,454.98	992,056.92
COMISIONES	1,747,412.96	4,415,373.40	7,293,789.53	10,506,071.22	2,085,029.30
INGRESO NETO DE INTERESES	5,665,382.66	19,055,695.73	31,884,367.73	44,518,735.53	8,749,227.15
OTROS INGRESOS	2,300,840.98	1,886,621.35	3,565,790.37	5,504,710.47	916,093.27
COMISIONES	425,795.60	1,729,055.46	3,231,535.87	4,948,020.57	829,274.98
OPERACIONES CON DIVISAS	0.00	0.00	0.00	0.00	(93,952.59)
DIVIDENDOS	0.00	0.00	0.00	0.00	0.00
OTROS INGRESOS	1,875,045.38	157,565.89	334,254.50	556,689.90	180,770.88
INGRESOS DE OPERACIONES	7,966,223.64	20,942,317.08	35,450,158.10	50,023,446.00	9,665,320.42
EGRESOS GENERALES	2,468,228.85	5,879,243.49	11,507,427.37	15,289,279.35	3,251,030.14
GASTOS ADMINISTRATIVOS	1,882,209.17	3,635,108.47	5,881,219.98	8,348,262.89	2,165,266.50
GASTOS GENERALES	347,468.58	1,104,074.19	2,658,536.42	2,705,095.43	308,917.77
GASTOS DE DEPRECIACION	0.00	246,235.41	511,064.93	760,487.49	2,605.30
OTROS GASTOS	238,551.10	893,825.42	2,456,606.04	3,475,433.54	774,240.57
UTILIDADES ANTES DE PROVISIONES	5,497,994.79	15,063,073.59	23,942,730.73	34,734,166.65	6,414,290.28
CUENTAS MALAS	5,953.00	(87,144.26)	988,128.81	2,219,919.72	(13,183.40)
UTILIDAD DEL PERIODO	5,492,041.79	15,150,217.85	22,954,601.92	32,514,246.93	6,427,473.68