

The Bank Of Nova Scotia
ESTADO DE RESULTADOS CONSOLIDADO DE SUBSIDIARIAS
DE DICIEMBRE 2010 A DICIEMBRE 2011
(En Balboas)

	2010	2011			
	Trimestre IV	Trimestre I	Trimestre II	Trimestre III	Trimestre IV
INGRESO POR INTERESES	11,826,313.37	29,774,799.48	48,037,402.99	67,425,828.77	6,515,687.01
PRESTAMOS	11,698,037.21	29,433,083.75	47,522,512.65	66,303,929.36	6,395,938.19
DEPOSITOS	74,694.42	209,017.80	301,264.58	816,646.96	90,113.29
INVERSIONES	53,581.74	132,697.93	213,625.76	305,252.45	29,635.53
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	3,077,086.22	12,579,890.79	17,279,314.90	22,880,615.65	2,595,426.21
INTERESES PAGADOS	992,056.92	7,335,223.39	11,016,462.33	15,703,130.65	1,531,243.36
COMISIONES	2,085,029.30	5,244,667.40	6,262,852.57	7,177,485.00	1,064,182.85
INGRESO NETO DE INTERESES	8,749,227.15	17,194,908.69	30,758,088.09	44,545,213.12	3,920,260.80
OTROS INGRESOS	916,093.27	8,281,095.08	11,472,801.96	14,342,315.36	2,076,162.24
COMISIONES	829,274.98	2,775,971.21	4,766,558.58	6,387,114.37	910,058.64
OPERACIONES CON DIVISAS	(93,952.59)	(80,419.81)	(97,427.43)	(90,083.65)	414.85
DIVIDENDOS	0.00	0.00	0.00	0.00	0.00
OTROS INGRESOS	180,770.88	5,585,543.68	6,803,670.81	8,045,284.64	1,165,688.75
INGRESOS DE OPERACIONES	9,665,320.42	25,476,003.77	42,230,890.05	58,887,528.48	5,996,423.04
EGRESOS GENERALES	3,251,030.14	9,888,388.57	16,271,612.68	23,330,448.81	3,855,493.38
GASTOS ADMINISTRATIVOS	2,165,266.50	5,546,523.55	8,821,620.58	12,125,291.60	2,057,431.82
GASTOS GENERALES	308,917.77	1,775,864.81	3,392,549.49	5,178,063.65	722,379.89
GASTOS DE DEPRECIACION	2,605.30	332,329.65	666,635.13	1,026,311.46	224,085.37
OTROS GASTOS	774,240.57	2,233,670.56	3,390,807.48	5,000,782.10	851,596.30
UTILIDADES ANTES DE PROVISIONES	6,414,290.28	15,587,615.20	25,959,277.37	35,557,079.67	2,140,929.66
CUENTAS MALAS	(13,183.40)	254,405.83	725,031.11	1,777,911.12	1,082,675.66
UTILIDAD DEL PERIODO	6,427,473.68	15,333,209.37	25,234,246.26	33,779,168.55	1,058,254.00