

**THE BANK OF NOVA SCOTIA**  
**ESTADO DE RESULTADO CONSOLIDADO DE SUBSIDIARIAS**  
**A DICIEMBRE 2015**

	2014	2015			
	TRIMESTRE IV	TRIMESTRE I	TRIMESTRE II	TRIMESTRE III	TRIMESTRE IV
INGRESO POR INTERESES	9,591,171.85	10,150,126.30	9,752,181.43	9,722,991.55	9,993,347.39
PRESTAMOS	8,839,144.26	9,381,954.25	8,957,605.82	8,873,953.56	9,659,426.92
DEPOSITOS	516,641.52	537,165.53	549,836.26	571,265.40	69,888.40
INVERSIONES	235,386.07	231,006.52	244,739.35	277,772.59	264,032.07
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	2,673,117.06	2,938,566.46	2,910,026.99	3,043,943.28	2,750,548.46
INTERESES PAGADOS	2,672,757.74	2,938,286.33	2,909,827.92	3,043,715.21	2,750,246.64
COMISIONES	359.32	280.13	199.07	228.07	301.82
INGRESO NETO DE INTERESES	6,918,054.79	7,211,559.84	6,842,154.44	6,679,048.27	7,242,798.93
OTROS INGRESOS	1,288,234.40	1,103,791.26	1,347,017.14	1,074,379.36	1,158,853.04
COMISIONES	1,249,850.64	1,080,328.46	1,370,069.18	1,028,930.29	1,132,795.12
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	38,383.76	23,462.80	(23,052.04)	45,449.07	26,057.92
INGRESOS DE OPERACIONES	8,206,289.19	8,315,351.10	8,189,171.58	7,753,427.63	8,401,651.97
EGRESOS GENERALES	4,402,469.87	3,352,711.70	3,064,567.77	3,821,028.54	7,158,942.66
GASTOS ADMINISTRATIVOS	2,408,359.37	2,024,369.46	1,815,111.28	1,742,605.19	5,297,647.51
GASTOS GENERALES	691,977.20	424,304.40	412,407.67	617,954.33	589,241.60
GASTOS DE DEPRECIACION	95,653.39	(35,646.06)	83,274.54	90,889.51	115,867.78
OTROS GASTOS	1,206,479.91	939,683.90	753,774.28	1,369,579.51	1,156,185.77
UTILIDADES ANTES DE PROVISIONES	3,803,819.32	4,962,639.40	5,124,603.81	3,932,399.09	1,242,709.31
CUENTAS MALAS	6,627,771.38	2,315,777.59	833,363.44	(76,264.52)	686,397.93
UTILIDAD DEL PERIODO	(2,823,952.06)	2,646,861.81	4,291,240.37	4,008,663.61	556,311.38