

THE BANK OF NOVA SCOTIA (PANAMÁ), S.A.
ESTADO DE RESULTADO CONSOLIDADO DE SUBSIDIARIAS
A DICIEMBRE 2015

	2014	2015			
	TRIMESTRE IV	TRIMESTRE I	TRIMESTRE II	TRIMESTRE III	TRIMESTRE IV
INGRESO POR INTERESES	34,155.80	34,119.37	30,387.55	22,732.08	(19.75)
PRESTAMOS	34,038.91	33,776.82	29,796.86	22,423.17	(97.04)
DEPOSITOS	116.89	342.55	590.69	308.91	77.29
INVERSIONES	0.00	0.00	0.00	0.00	0.00
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	19,003.47	25,707.38	25,953.68	11,520.20	0.00
INTERESES PAGADOS	241.19	224.82	193.28	0.00	0.00
COMISIONES	18,762.28	25,482.56	25,760.40	11,520.20	0.00
INGRESO NETO DE INTERESES	15,152.33	8,411.99	4,433.87	11,211.88	(19.75)
OTROS INGRESOS	197,719.57	207,861.25	228,165.05	183,892.03	65,996.44
COMISIONES	125,361.88	159,806.76	157,138.94	73,247.19	0.00
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	72,357.69	48,054.49	71,026.11	110,644.84	65,996.44
INGRESOS DE OPERACIONES	212,871.90	216,273.24	232,598.92	195,103.91	65,976.69
EGRESOS GENERALES	389,730.82	250,748.35	237,185.70	297,253.43	171,908.14
GASTOS ADMINISTRATIVOS	304,346.74	188,389.80	140,997.29	193,732.40	164,371.43
GASTOS GENERALES	23,460.53	25,147.26	14,668.41	10,165.53	2,167.80
GASTOS DE DEPRECIACION	10,866.33	0.00	10,843.08	58,164.08	0.00
OTROS GASTOS	51,057.22	37,211.29	70,676.92	35,191.42	5,368.91
UTILIDADES ANTES DE PROVISIONES	(176,858.92)	(34,475.11)	(4,586.78)	(102,149.52)	(105,931.45)
CUENTAS MALAS	0.00	0.00	0.00	0.00	0.00
UTILIDAD DEL PERIODO	(176,858.92)	(34,475.11)	(4,586.78)	(102,149.52)	(105,931.45)