

**THE BANK OF NOVA SCOTIA**  
**ESTADO DE RESULTADO CONSOLIDADO DE SUBSIDIARIAS**  
**A DICIEMBRE 2021**

	2020	2021			
	TRIMESTRE IV	TRIMESTRE I	TRIMESTRE II	TRIMESTRE III	TRIMESTRE IV
INGRESO POR INTERESES	30,415,880.83	77,240,555.20	122,622,043.52	170,374,928.73	29,166,979.47
PRESTAMOS	28,057,725.23	71,654,151.74	113,470,779.99	157,270,538.17	26,840,315.44
DEPOSITOS	1,363,202.01	3,432,591.31	5,420,983.99	7,335,349.34	1,314,318.75
INVERSIONES	1,094,953.59	2,717,204.47	4,293,671.86	5,788,260.55	509,949.77
ARRENDAMIENTOS	(100,000.00)	(563,392.32)	(563,392.32)	(19,219.33)	0.00
OTROS	0.00	0.00	0.00	0.00	502,395.51
EGRESOS DE OPERACIONES	11,695,792.22	28,607,169.19	45,090,136.42	61,413,561.28	10,579,312.01
INTERESES PAGADOS	11,687,918.56	28,556,454.63	45,013,114.17	61,303,582.61	10,558,270.32
COMISIONES	7,873.66	50,714.56	77,022.25	109,978.67	21,041.69
INGRESO NETO DE INTERESES	18,720,088.61	48,633,386.01	77,531,907.10	108,961,367.45	18,587,667.46
OTROS INGRESOS	4,693,725.81	11,239,165.16	18,373,424.51	26,819,891.12	5,479,847.43
COMISIONES	3,793,500.07	8,901,968.58	14,211,064.39	21,163,645.68	4,532,586.14
OPERACIONES CON DIVISAS	0.00	0.00	0.00	0.00	0.00
DIVIDENDOS	0.00	32,771.18	32,771.18	32,771.18	0.00
OTROS INGRESOS	900,225.74	2,304,425.40	4,129,588.94	5,623,474.26	947,261.29
INGRESOS DE OPERACIONES	23,413,814.42	59,872,551.17	95,905,331.61	135,781,258.57	24,067,514.89
EGRESOS GENERALES	17,521,508.59	43,633,294.75	65,296,678.14	89,832,027.14	17,466,122.84
GASTOS ADMINISTRATIVOS	10,277,506.08	24,820,679.06	38,508,644.23	52,897,638.72	10,227,597.85
GASTOS GENERALES	6,424,370.03	16,701,376.23	23,513,817.45	32,112,331.97	6,437,645.62
GASTOS DE DEPRECIACION	819,631.91	2,039,864.32	3,202,840.14	4,575,019.00	800,878.61
OTROS GASTOS	0.57	71,375.14	71,376.32	247,037.45	0.76
UTILIDADES ANTES DE PROVISIONES	5,892,305.83	16,239,256.42	30,608,653.47	45,949,231.43	6,601,392.05
CUENTAS MALAS	503,001.09	13,955,652.64	30,449,057.51	42,741,721.66	6,967,902.19
UTILIDAD DEL PERIODO	5,389,304.74	2,283,603.78	159,595.96	3,207,509.77	(366,510.14)