

Banca Afirme, S. A.
 Institucion de Banca Multiple, Afirme Grupo Financiero
 Ave. Juárez No. 800 Sur, Zona Centro, Monterrey, N. L.
 Consolidated Statement Comprehensive Income
 Period from January 1, to March 31, 2023
 (Millions of Mexican pesos)

INTEREST INCOME		6,554
INTEREST EXPENSE		<u>(5,440)</u>
FINANCIAL MARGIN		1,114
ALLOWANCE FOR LOAN LOSSES		<u>(258)</u>
FINANCIAL MARGIN FOR ALLOWANCE FOR LOAN LOSSES		856
COMMISSIONS AND FEES INCOME	969	
COMMISSIONS AND FEES EXPENSE	(438)	
FINANCIAL INTERMEDIATION INCOME	207	
OTHER OPERATING INCOME, NET	70	
ADMINISTRATIVE AND PROMOTION EXPENSES	<u>(1,392)</u>	<u>(584)</u>
NET OPERATING INCOME		272
PARTICIPATION IN THE NET RESULTS REGARDING OTHER ENTITIES		<u>5</u>
INCOME BEFORE INCOME TAX		277
INCOME TAX		<u>(63)</u>
NET INCOME		214
OTHER COMPREHENSIVE INCOME		
RESULT FROM VALUATION OF CASH FLOW HEDGE INSTRUMENTS		1
COMPREHENSIVE INCOME		<u>215</u>
NET INCOME ATTRIBUTABLE TO:		
CONTROLLING INTEREST	214	
NON-CONTROLLING INTEREST	<u>-</u>	
COMPREHENSIVE INCOME ATTRIBUTABLE TO:		
CONTROLLING INTEREST	215	
NON-CONTROLLING INTEREST	<u>-</u>	

The consolidated statement comprehensive income was prepared in accordance with the Accounting Criteria for Credit Institutions issued by the National Banking and Securities Commission based on articles 99, 101 and 102 of the Law for Credit Institutions, general and compulsory enforcement consistently applied, reflecting all the revenues and disbursements related to the transactions carried out by the Bank through the date mentioned above, which were carried out and valued in accordance with sound banking practices and the applicable legal and administrative rules.

This consolidated statement comprehensive income was approved by the Board of Directors under the responsibility of the following signing officers.

 JESUS ANTONIO RAMIREZ GARZA
 CHIEF EXECUTIVE OFFICER

 GUSTAVO MANUEL VERGARA ALONSO
 CHIEF FINANCIAL OFFICER
 FINANCE CONTROLLER

 LUIS ARTURO ARIAS MEDINA
 CHIEF FINANCIAL OFFICER

 DAVID GERARDO MARTINEZ MATA
 DIRECTOR OF INTERNAL AUDIT