

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 September 30, 2023
 (Millions of Mexican pesos)

INTEREST INCOME		21,788
INTEREST EXPENSE		<u>(18,241)</u>
FINANCIAL MARGIN		3,547
ALLOWANCE FOR LOAN LOSSES		<u>(1,345)</u>
FINANCIAL MARGIN ADJUSTED FOR CREDIT RISK		2,202
FEES AND COMMISSIONS CHARGED	3,041	
COMMISSIONS AND FEES PAID	(1,392)	
INTERMEDIATION RESULT	274	
OTHER OPERATING INCOME, NET	93	
ADMINISTRATIVE AND PROMOTION EXPENSES	<u>(3,756)</u>	<u>(1,740)</u>
OPERATING RESULT		462
EQUITY IN THE RESULT OF UNCONSOLIDATED SUBSIDIARIES AND ASSOCIATES		<u>28</u>
INCOME BEFORE INCOME TAX		490
CURRENT IT	(85)	
DEFERRED IT	<u>(16)</u>	<u>(101)</u>
NET INCOME		389
OTHER COMPREHENSIVE INCOME		
VALUATION OF DERIVATIVE FINANCIAL INSTRUMENTS TO HEDGE CASH FLOW		123
INTEGRAL RESULT		<u><u>512</u></u>
NET RESULT ATTRIBUTABLE TO:		
CONTROLLING INTEREST	389	
NON-CONTROLLING INTEREST	<u>-</u>	
INTEGRAL RESULT ATTRIBUTABLE TO:		
CONTROLLING INTEREST	512	
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 Bank 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

 LIC. ALEJANDRO GARAY ESPINOSA
 GENERAL DIRECTOR OF CORPORATE MANAGEMENT
 FINANCE CONTROLLER

 LUIS ARTURO ARIAS MEDINA
 CHIEF FINANCIAL OFFICER

 DAVID GERARDO MARTINEZ MATA
 DIRECTOR OF INTERNAL AUDIT