

Banca Afirme, S. A. Institucion de Banca Multiple, Afirme Grupo Financiero Ave. Juárez No. 800 Sur, Zona Centro, Monterrey, N. L. Consolidated Statement Income

Period from January 1, to March 31, 2021 Millions of Mexican pesos

This financial statement has been translated from the Spanish language original and for the convenience of foreign/English-speaking readers.

Interest income		3,582
Interest expense		(2,194)
Financial margin		1,388
Allowance for loan losses		(479)
Financial margin for allowance for loan losses		909
Commissions and fees income	557	
Commissions and fees expense	(198)	
Financial intermediation income	(6)	
Other operating income, net	79	
Administrative and promotion expenses	(1,195)	(763)
Net operating income		146
Equity method in the results of operations of associates		(4)
Income before income tax		142
Current IT	(44)	
Deferred IT	6_	(38)
Income before non-controlling interest		104
Non-controlling interest		
Net income		104
The consolidated statement of income was prepared in accordance with the Accounting Criteri and Securities Commission based on articles 99, 101 and 102 of the Law for Credit Institutions reflecting all the revenues and disbursements related to the transactions carried out by the Barout and valued in accordance with sound banking practices and the applicable legal and admin This consolidated statement of income was approved by the Board of Directors under the resp	, general and compulsory enforce hk through the date mentioned all istrative rules.	ement consistently applied, pove, which were carried
JESÚS ANTONIO RAMÍREZ GARZA Chief Executive Officer	GUSTAVO MANUEL VERGARA ALONSO Chief Financial Officer Finance Controller	
JESÚS RICARDO GÁMEZ DEL CASTILLO Chief Financial Officer	DAVID GERARDO MARTÍNEZ MATA Director of Internal Audit	