

Banca Afirme, S. A.
Institución de Banca Múltiple, Afirme Grupo Financiero
Ave. Juárez No. 800 Sur, Zona Centro, Monterrey, N.L.
Consolidated Statement of Changes in Stockholders' Equity
Period from January 1, to September 30, 2022
(Millions of Mexican pesos)

	Capital Stock	Paid-in capital		Statutory reserves	Cumulative results	Earned capital Result from valuation of cash flow hedge instruments	Remeasurement of defined employees' benefits	Total controlling interest	Non-controlling interest	Total stockholders' Equity
		Additional paid-in capital	Premium on share subscription							
Balances as of December 31, 2021	3,026	629	263	368	2,740	140	(17)	7,149	-	7,149
Retrospective adjustments for accounting changes					(18)			(18)		(18)
Adjusted Balance as of January 31, 2022	3,026	629	263	368	2,722	140	(17)	7,131	-	7,131
OWNERS' TRANSACTIONS										
Additional paid-in capital	629	(629)						-		-
RESERVE TRANSACTIONS										
Statutory reserves				78	(78)			-		-
Comprehensive income										
Net result					506			506	-	506
Result from valuation of cash flow hedge instruments						(129)		(129)		(129)
Remeasurements of defined employees' benefits							-	-		-
Balances as of September 30, 2022	3,655	-	263	446	3,150	11	(17)	7,508	-	7,508

The consolidated statements of changes in stockholders' equity 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 stockholders' equity account entries related to the transactions carried out by the Bank through the dates mentioned above, which were carried out and valued in accordance with sound banking practices and the applicable legal and administrative rules.

This consolidated statement of changes in stockholders' equity 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