

Banca Afirme, S. A.
 Institución de Banca Múltiple, Afirme Grupo Financiero
 Ave. Juárez No. 800 Sur, Zona Centro, Monterrey, N. L.
 Consolidated Statement Income
 Period from January 1, to June 30, 2021
 Millions of Mexican pesos

Interest income		6,852
Interest expense		<u>(4,329)</u>
Financial margin		2,523
Allowance for loan losses		<u>(741)</u>
Financial margin for allowance for loan losses		1,782
Commissions and fees income	1,184	
Commissions and fees expense	(448)	
Financial intermediation income	10	
Other operating income, net	122	
Administrative and promotion expenses	<u>(2,377)</u>	<u>(1,509)</u>
Net operating income		273
Equity method in the results of operations of associates		<u>6</u>
Income before income tax		279
Current IT	(73)	
Deferred IT	<u>4</u>	<u>(69)</u>
Income before non-controlling interest		210
Non-controlling interest		<u>-</u>
Net income		<u><u>210</u></u>

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

 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