

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, 2022  
 (Millions of Mexican pesos)

INTEREST INCOME		4,485
INTEREST EXPENSE		<u>(2,980)</u>
FINANCIAL MARGIN		1,505
ALLOWANCE FOR LOAN LOSSES		<u>(224)</u>
FINANCIAL MARGIN FOR ALLOWANCE FOR LOAN LOSSES		1,281
COMMISSIONS AND FEES INCOME	716	
COMMISSIONS AND FEES EXPENSE	(311)	
FINANCIAL INTERMEDIATION INCOME	17	
OTHER OPERATING INCOME, NET	158	
ADMINISTRATIVE AND PROMOTION EXPENSES	<u>(1,510)</u>	<u>(930)</u>
NET OPERATING INCOME		351
PARTICIPATION IN THE NET RESULTS REGARDING OTHER ENTITIES		<u>11</u>
INCOME BEFORE INCOME TAX		362
INCOME TAX		<u>(100)</u>
NET INCOME		262
OTHER COMPREHENSIVE INCOME		
RESULT FROM VALUATION OF CASH FLOW HEDGE INSTRUMENTS		36
COMPREHENSIVE INCOME		<u>298</u>
NET INCOME ATTRIBUTABLE TO:		
CONTROLLING INTEREST	262	
NON-CONTROLLING INTEREST	<u>-</u>	
COMPREHENSIVE INCOME ATTRIBUTABLE TO:		
CONTROLLING INTEREST	36	
NON-CONTROLLING INTEREST	<u>-</u>	<u>298</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.

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 JESÚS ANTONIO RAMÍREZ GARZA  
 CHIEF EXECUTIVE OFFICER

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 GUSTAVO MANUEL VERGARA ALONSO  
 CHIEF FINANCIAL OFFICER  
 FINANCE CONTROLLER

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 JESÚS RICARDO GÁMEZ DEL CASTILLO  
 CHIEF FINANCIAL OFFICER

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 DAVID GERARDO MARTÍNEZ MATA  
 DIRECTOR OF INTERNAL AUDIT