

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, 2022  
 (Millions of Mexican pesos)

INTEREST INCOME		13,739
INTEREST EXPENSE		<u>(9,771)</u>
FINANCIAL MARGIN		3,968
ALLOWANCE FOR LOAN LOSSES		<u>(919)</u>
FINANCIAL MARGIN FOR ALLOWANCE FOR LOAN LOSSES		3,049
COMMISSIONS AND FEES INCOME	2,326	
COMMISSIONS AND FEES EXPENSE	(1,068)	
FINANCIAL INTERMEDIATION INCOME	273	
OTHER OPERATING INCOME, NET	(9)	
ADMINISTRATIVE AND PROMOTION EXPENSES	<u>(3,967)</u>	<u>(2,445)</u>
NET OPERATING INCOME		604
PARTICIPATION IN THE NET RESULTS REGARDING OTHER ENTITIES		<u>47</u>
INCOME BEFORE INCOME TAX		651
INCOME TAX		<u>(145)</u>
NET INCOME		506
OTHER COMPREHENSIVE INCOME		
RESULT FROM VALUATION OF CASH FLOW HEDGE INSTRUMENTS		(130)
COMPREHENSIVE INCOME		<u>376</u>
NET INCOME ATTRIBUTABLE TO:		
CONTROLLING INTEREST	506	
NON-CONTROLLING INTEREST	<u>-</u>	
COMPREHENSIVE INCOME ATTRIBUTABLE TO:		
CONTROLLING INTEREST	376	
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 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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 LUIS ARTURO ARIAS MEDINA  
 CHIEF FINANCIAL OFFICER

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 DAVID GERARDO MARTÍNEZ MATA  
 DIRECTOR OF INTERNAL AUDIT