

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 June 30, 2023  
 (Millions of Mexican pesos)

INTEREST INCOME		13,728
INTEREST EXPENSE		<u>(11,432)</u>
FINANCIAL MARGIN		2,296
ALLOWANCE FOR LOAN LOSSES		<u>(910)</u>
FINANCIAL MARGIN ADJUSTED FOR CREDIT RISK		1,386
FEES AND COMMISSIONS CHARGED	1,943	
COMMISSIONS AND FEES PAID	(907)	
INTERMEDIATION RESULT	258	
OTHER OPERATING INCOME, NET	113	
ADMINISTRATIVE AND PROMOTION EXPENSES	<u>(2,450)</u>	<u>(1,043)</u>
OPERATING RESULT		343
EQUITY IN THE RESULT OF UNCONSOLIDATED SUBSIDIARIES AND ASSOCIATES		<u>14</u>
INCOME BEFORE INCOME TAX		357
CURRENT IT	(12)	
DEFERRED IT	<u>(57)</u>	<u>(69)</u>
NET INCOME		288
OTHER COMPREHENSIVE INCOME		
VALUATION OF DERIVATIVE FINANCIAL INSTRUMENTS TO HEDGE CASH FLOW		(2)
INTEGRAL RESULT		<u>286</u>
NET RESULT ATTRIBUTABLE TO:		
CONTROLLING INTEREST	288	
NON-CONTROLLING INTEREST	<u>-</u>	
INTEGRAL RESULT ATTRIBUTABLE TO:		
CONTROLLING INTEREST	286	
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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 JESUS ANTONIO RAMIREZ GARZA  
 CHIEF EXECUTIVE OFFICER

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 LIC. ALEJANDRO GARAY ESPINOSA  
 GENERAL DIRECTOR OF CORPORATE MANAGEMENT  
 FINANCE CONTROLLER

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 LUIS ARTURO ARIAS MEDINA  
 CHIEF FINANCIAL OFFICER

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 DAVID GERARDO MARTINEZ MATA  
 DIRECTOR OF INTERNAL AUDIT