Banco Nacional de Comercio Exterior, S. N. C.,
Institución de Banca de Desarrollo and Subsidiaries
Periférico Sur 4333, Mexico City
Consolidated Comprehensive Income Statements

For the years ended December 31, 2023 and 2022

(Millions of Mexican Pesos)

		2023	2022
Interest income (notes 6, 7, 9 and 24a)	$	44,474	32,076
Interest expenses (note 24a)		(36,235)	(24,304)
Financial margin (note 24a)		8,239	7,772
Allowance for loan losses (note 9b)		(3,830)	(5,167)
Financial margin adjusted for loan losses		4,409	2,605
Commissions and fees incomes (note 24b)		870	795
Commissions and fees expenses		(59)	(40)
Financial intermediation income (note 25)		322	(289)
Other Operating expenses (note 26)		(7,029)	(4,342)
Administrative and promotional expenses		(2,453)	(2,228)
		(8,349)	(6,104)
Operation loss		(3,940)	(3,499)
Sharing in other entities net result (note 14)		(42)	(2)
Loss before income taxes		(3,982)	(3,501)
Income taxes (note 20)		579	507
Results from continuing operations		(3,403)	(2,994)
Net income		(3,403)	(2,994)
Other comprehensive incomes			
Valuation of financial instruments to collect or sell (note 6)		-	-
Remeasurements of employee defined benefits (note 19)		327	(298)
Result from holding of non-monetary assets		-	-
Sharing in other entities' OCI (note 14)		-	1
		327	(297)
Comprehensive income	$	(3,076)	(3,291)
Net result attributable to:			
Controlling interest		(3,403)	(2,994)
Non controlling interest		-	-
	$	(3,403)	(2,994)
Comprehensive income attributable to:			
Controlling interest		(3,076)	(3,291)
Non controlliing interest		-	-
	$	(3,076)	(3,291)

The accompanying notes are an integral part of these consolidated financial statements.

These consolidated integral income statement were formulated in accordance with Accounting Criteria for Credit Institutions, issued by the National Banking and Securities Commission, based on Articles 99, 101 and 102 of Credit Institutions Law, which are of general and mandatory observance, consistently applied, being reflected all income and expenses arising from operations carried out by the institution during the above mentioned period, which were perfomed and valued in accordance with sound banking practices and with applicable legal and administrative provisions.

These consolidated integral income statement were approved by the Board of Directors under the responsibility of the undersigned officers.

The web site of the global network called Internet of Banco Nacional de Comercio Exterior, S.N.C., where the information regarding this statements is located is http://www.bancomext.com/conoce-bancomext/bancomext-en-cifras/estados-e-indicadores-financieros. The web site of the National Banking and Securities Commission where you can consult the financial information of Bancomext is https://www.gob.mx/cnbv.

SIGNATURE	SIGNATURE
Luis Antonio Ramírez Pineda Chief Executive Officer	María Fernanda Ruiz Padilla Head of Administration and Finance Unit
SIGNATURE	SIGNATURE
Julia Noemí Rodríguez Kú Accounting and Budget Director	Víctor Manuel Jiménez García Internal Audit Director