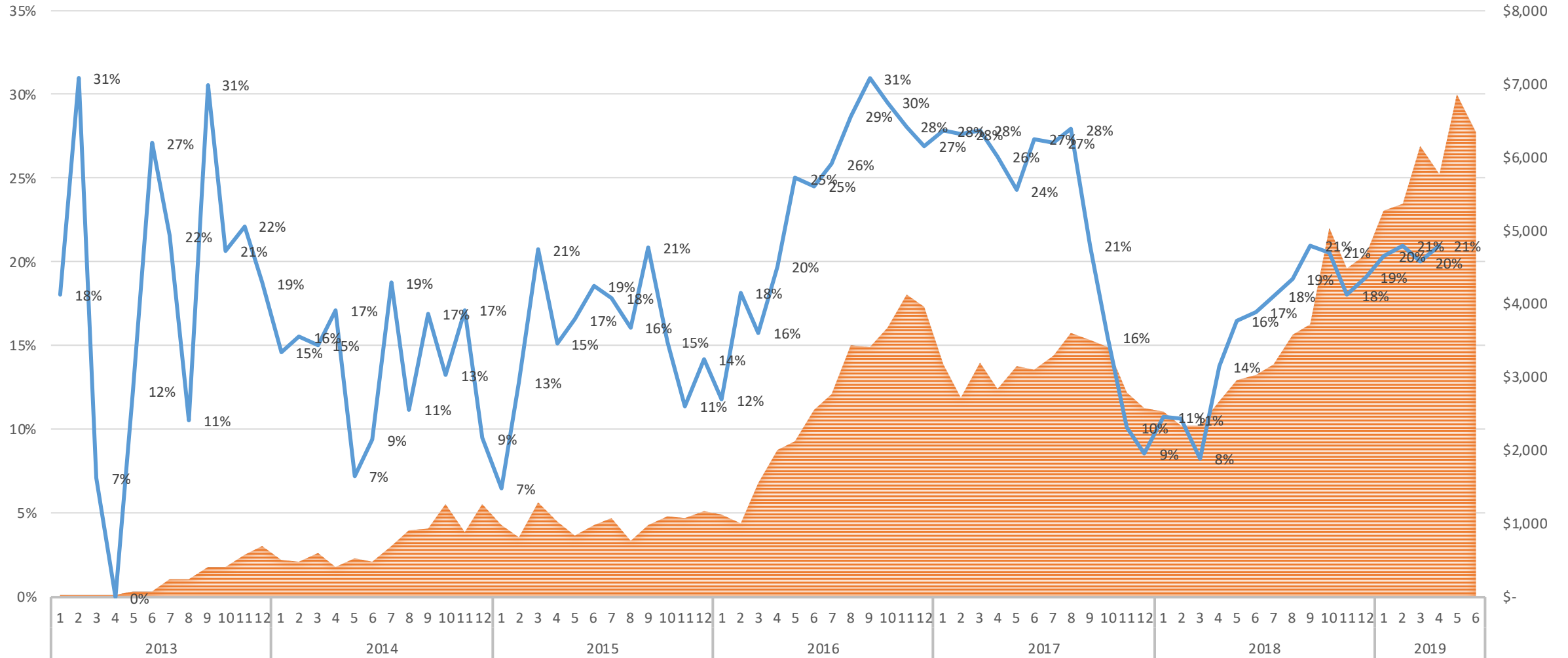




CONFIANZA DIGITAL SAPI DE CV SOFOM ENR

End of Q2 19

Historical Monthly Underwriting vs NPL



Financials

	YTD 2019
Interest Revenue	\$6,856
Other income	\$9,923
General expenses	-\$5,559
Financial expenses	-\$2,268
Provision, Non performing loans	-\$4,922
Net Profit / Loss	\$4,030
Balance Sheet	
Cash & Equivalents	\$2,273
Other Current Assets	\$730
<u>Loan Portfolio</u>	
Performing	\$8,496
Non-Performing	\$7,409
Provisions	-\$7,409
Risk sharing portfolio	\$7,917
Systems and Equipment	\$9,928
Accumulated Depreciacion and Amortization	-\$3,537
Other Fixed Assets	\$18,070
Total Assets	\$44,987
Short Term Bank Loans	\$1,652
Other Current Liabilities	\$8,756
Total Liabilities	\$10,408
Share Capital	\$55,169
Share Premiums	\$6,665
Profit/Loss	-\$27,255
Total Equity	\$34,579

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YTD Underwriting volume vs previous years

