SELECTED FINANCIAL DATA

as of June 30, 2021

Loan Loss

Name of Industrial Bank	Location	Assets	Total Loans	Reserve	Deposits	Capital	Net Income	ROA	ROE
Balboa Thrift and Loan Association	Chula Vista	323,661	294,623	7,932	276,489	46,404	2,467	1.52%	10.63%
Community Commerce Bank	Claremont	334,088	240,747	2,987	232,838	55,191	1,821	1.09%	6.60%
Hatch Bank	San Marcos	386,826	72,515	760	356,995	27,442	626	0.32%	4.56%