SELECTED FINANCIAL DATA

as of March 31, 2023

Loan Loss

Name of Industrial Bank	Location	Assets	Total Loans	Reserve	Deposits	Capital	Net Income	ROA	ROE
Balboa Thrift and Loan Association	Chula Vista	373,013	348,142	5,848	318,478	52,014	809	0.87%	6.22%
Community Commerce Bank	Claremont	334,887	253,671	3,599	240,993	57,926	728	0.87%	5.03%
Hatch Bank	San Marcos	178,021	132,212	783	96,524	28,581	-398	-0.89%	-5.57%