## **SELECTED FINANCIAL DATA**

as of December 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	405,063	376,188	8,887	353,347	49,330	60	0.01%	0.12%
Community Commerce Bank	Claremont	378,011	281,924	3,398	275,335	59,250	2,726	0.72%	4.60%
Hatch Bank	San Marcos	163,064	119,975	924	80,248	28,941	-795	-0.49%	-2.75%