



Coromandel Agronegocios de México, S.A. de C.V.

Statement of Financial Position to March 31, 2026 and 2025
Amounts expressed in pesos

	Notes	2026	2025		Notes	2026	2025
Asset				Liability and Stockholders' Equity			
Current assets.				Short-term liability:			
Cash and cash equivalents		1,017,503	835,577	Trade payables			
Accounts receivable;				Various creditors	147,623	113,004	
prepaid tax		665,457	581,498	Taxes payable	500,430	308,991	
Tax recoverable:							
Value added tax		4,737,675	4,598,900				
Total current assets		6,420,635	6,015,975	Total short-term liability		648,053	421,995
Noncurrent assets							
Computer equipment		24,747	24,747	TOTAL LIABILITY		648,053	421,995
Accumulated depreciation		-12,073	-2,512				
Computer equipment, net		12,674	22,235	Stockholders' Equity:			
Total noncurrent assets		12,674	22,235	Fixed capital stock	50,000	50,000	
				Variable capital stock	449,478	449,478	
				Prior year income (loss).	5,059,496	4,487,970	
				Net income for the year	226,282	628,767	
				TOTAL STOCKHOLDERS' EQUITY		5,785,256	5,616,215
TOTAL ASSET		6,433,309	6,038,210	TOTAL LIABILITY AND STOCKHOLDERS EQUITY		6,433,309	6,038,210

C.P. Diana Cortés Monroy
Accountant.

Lic. Juana Cruz Alvarado
Legal Representative.

Coromandel Agronegocios de México, S.A. de C.V.



Income Statement to March 31, 2026nd 2025
Amounts expressed in pesos

	Notes	2026	2025
Sales commissions		4,761,372.02	5217206.8
Net income		4,761,372	5,217,207
Cost of sales		<u>0</u>	<u>0</u>
Gross profit		4,761,372	5,217,207
<u>Operating Expenses</u>			
General Expenses		4343523.67	4557880.77
Income or (Loss) from operations		<u>417,848</u>	<u>659,326</u>
<u>Comprehensive income or loss on financing</u>			
Exchange gain		12770	55080.41
Exchange loss		204,336.10	85639.08
Gain (Loss) exchange, net.		<u>-191,566</u>	<u>-30,559</u>
Income before for income tax.		226,282	628,767
(ISR) Income Tax		0	0
Gain (Loss) net.		<u><u>226,282</u></u>	<u><u>628,767</u></u>


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