

**PFAUDLER SA DE CV**

Balance Sheet as of December 31, 2024.

(Figures in pesos)

Asset

Pasivo e Inversión de los Accionistas

**Current Liabilities:**

|                                   |            |
|-----------------------------------|------------|
| Cash and marketable securities    | 8,266,977  |
| Net accounts and notes receivable | 6,691,864  |
| Inventories                       | 5,554,127  |
| Prepaid insurance                 | 64,345     |
| ISR for crediting                 | 134,486    |
|                                   | -----      |
| Total current assets              | 20,711,800 |

|                  |         |
|------------------|---------|
| Lease agreements | 691,336 |
| Fixed Assets     | 215,324 |

|                     |           |
|---------------------|-----------|
| Deferred income tax | 2,666,778 |
| Other assets        | 364,967   |
|                     | 1,118,396 |
|                     | -----     |

|              |    |            |       |
|--------------|----|------------|-------|
| Total Assets | \$ | 25,768,602 | ===== |
|--------------|----|------------|-------|

**Current Liabilities:**

|                    |           |
|--------------------|-----------|
| Customer advances  | 3,952,753 |
| Suppliers          | 370,823   |
| Related Companies  | 2,305,751 |
| Various creditors  | 565,763   |
| Taxes payable      | 1,172,863 |
| Value Added Tax    | 1,332,005 |
| Liability reserves | 1,871,003 |
| Other liabilities  | 702,869   |
|                    | -----     |

|                           |            |
|---------------------------|------------|
| Total current liabilities | 12,273,830 |
|---------------------------|------------|

|                |         |
|----------------|---------|
| Deferred taxes | 216,796 |
|                | -----   |

|                   |            |
|-------------------|------------|
| Total liabilities | 12,490,626 |
|-------------------|------------|

**Shareholder Investment**

|                       |           |
|-----------------------|-----------|
| Capital social        | 2,795,468 |
| Legal reserve         | 462,219   |
| Capital Updated       | 2,992,937 |
| Accumulated profits   | 1,880,648 |
| Profit for the period | 5,146,704 |
|                       | -----     |

|                              |            |
|------------------------------|------------|
| Total shareholder investment | 13,277,976 |
|                              | -----      |

|                   |    |            |       |
|-------------------|----|------------|-------|
| Total Liabilities | \$ | 25,768,602 | ===== |
|-------------------|----|------------|-------|



C.P. Blanca Estela Matehuala Elizarraga

ID No: 4056003

Legal Representative

Under penalty of perjury, I declare that the figures contained in this Financial Statement are truthful and contain all the information regarding the financial information and/or results of the company and I affirm that I am legally responsible for the authenticity and truthfulness thereof, also assuming all types of responsibility derived from any false statement about them.

**Pfaudler SA de CV**

Poniente 140 No. 606 Int. 6, Col. Industrial Vallejo, 02300 CDMX, Alcaldía Azcapotzalco, Mexico

Tel 55 5747 0860

**PFAUDLER**  
Glass-Lined Technology

**NORMAG**  
Lubrication & Process Gases

**MAVAG**  
Pneumatics & Drying

**MIXION**  
Mixing Technology

**INTERSEAL**  
Sealing Technology

**EQUILLOY**  
Alloy Process Equipment

**EDLON**  
Pneumatics

**HYDROAIR**  
Membrane Separation System

**PFAUDLER SA DE CV**  
Statement of Income as of December 31, 2024

|                                         |             |
|-----------------------------------------|-------------|
| Net sales                               | 30,854,512  |
| Cost of sales                           | 19,016,001  |
|                                         | -----       |
| Gross profit                            | 11,838,512  |
|                                         |             |
| Selling                                 | \$1,820,862 |
| Administration                          | \$5,386,404 |
| Operating expenses:                     | -----       |
|                                         | \$7,207,266 |
|                                         | -----       |
| Operating Income                        | \$4,631,246 |
|                                         |             |
| Comprehensive financing product (cost): |             |
| Interest                                | 133,773     |
| Net gain (loss) on exchange             | 887,071     |
|                                         | -----       |
|                                         | 1,020,844   |
|                                         |             |
| Other income (expenses), net            | \$1,708,705 |
|                                         | -----       |
| Profit before taxes                     | \$7,360,795 |
|                                         |             |
| Provisions for:                         |             |
| Income tax                              | 1,901,493   |
| Deferred Income Tax                     | 312,598     |
|                                         | -----       |
|                                         | 2,214,091   |
|                                         | -----       |
| Net profit for the year                 | 5,146,704   |
|                                         | =====       |



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