



Condensed Interim Financial Statements

For the nine-month period ended on September 30, 2025, presented on comparative basis in homogeneous currency

Contents

CONSOLIDATED CONDENSED INTERIM STATEMENT OF FINANCIAL POSITION	2
CONSOLIDATED CONDENSED INTERIM STATEMENT OF FINANCIAL POSITION	3
CONSOLIDATED CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME	4
CONSOLIDATED CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME	5
EARNING PER SHARE	5
CONSOLIDATED CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME	6
CONSOLIDATED CONDENSED INTERIM STATEMENT OF CHANGES IN SHAREHOLDERS' EQUITY	7
CONSOLIDATED CONDENSED INTERIM STATEMENT OF CHANGES IN SHAREHOLDERS' EQUITY	8
CONSOLIDATED CONDENSED INTERIM STATEMENT OF CASH FLOWS	9
CONSOLIDATED CONDENSED INTERIM STATEMENT OF CASH FLOWS	10
1. ACCOUNTING STANDARDS AND BASIS OF PREPARATION	11
2. CRITICAL ACCOUNTING POLICIES AND ESTIMATES	18
3. SEGMENT REPORTING	19
4. FAIR VALUES	22
5. CASH AND DUE FROM BANKS	24
6. RELATED PARTY TRANSACTIONS	25
7. COMPOSITION OF THE MAIN ITEMS OF THE CONSOLIDATED STATEMENT OF FINANCIAL POSITION AND CONSOLIDATED INCOME STATEMENT	26
8. CONSIDERATIONS OF RESULTS	30
9. INSURANCE	30
10. MUTUAL FUNDS	31
11. ADDITIONAL INFORMATION REQUIRED BY THE CENTRAL BANK	31
12. FINANCIAL RISK FACTORS	35
13. TURNOVER TAX	35
14. REPURCHASE OF TREASURY SHARES	36
15. STOCK OPTIONS PLAN	37
16. FOREIGN TRADE FINANCE FACILITATION PROGRAM	38
17. ECONOMIC CONTEXT IN WHICH THE COMPANY OPERATES	38
18. SUBSEQUENT EVENTS	39
SCHEDULE A - DEBT SECURITIES AT FAIR VALUE THROUGH PROFIT OR LOSS, OTHER DEBT SECURITIES, EQUITY INSTRUMENTS	40
SCHEDULE B - CLASSIFICATION OF LOANS AND OTHER FINANCING CREDIT ACCORDING TO STATUS AND COLLATERAL RECEIVED	44
SCHEDULE C - CONCENTRATION OF LOANS AND OTHER FINANCING	46
SCHEDULE D - BREAKDOWN OF TOTAL LOANS AND OTHER FINANCING	47
SCHEDULE F - PROPERTY, PLANT AND EQUIPMENT	48
SCHEDULE G - INTANGIBLE ASSETS	49
SCHEDULE H - CONCENTRATION OF DEPOSITS	50
SCHEDULE I - BREAKDOWN OF FINANCIAL LIABILITIES FROM REMAINING TERMS	51
SCHEDULE L - ASSETS AND LIABILITIES IN FOREIGN CURRENCY	52
SCHEDULE R - ALLOWANCE FOR LOAN LOSSES	53
SEPARATE CONDENSED INTERIM STATEMENT OF FINANCIAL POSITION	59
SEPARATE CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME	60
SEPARATE CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME	61
EARNING PER SHARE	61
SEPARATE STATEMENT OF COMPREHENSIVE INCOME	62
SEPARATE STATEMENT OF CHANGES IN SHAREHOLDERS' EQUITY	63
SEPARATE CONDENSED INTERIM STATEMENT OF CASH FLOW	65
1. BASIS OF PREPARATION	66
2. CASH AND DUE FROM BANKS	70
3. FAIR VALUES	70
4. INVESTMENT IN SUBSIDIARIES AND ASSOCIATES	72
5. COMPOSITION OF THE MAIN ITEMS OF THE SEPARATE STATEMENT OF COMPREHENSIVE INCOME	73
6. COMPANIES ARTICLE 33 - GENERAL LAW OF COMPANIES AND RELATED ENTITIES	74
7. LOAN AND DEBT ESTIMATED TERMS	77
8. CAPITAL STOCK	77
9. FINANCIAL RISK FACTORS	79
10. RESTRICTIONS ON THE DISTRIBUTION OF PROFITS	79
11. STOCK OPTIONS PLAN	79
12. ECONOMIC CONTEXT IN WHICH THE COMPANY OPERATES	79
13. SUBSEQUENT EVENTS	80
SCHEDULE A - DETAILS OF PUBLIC AND PRIVATE SECURITIES	81
SCHEDULE G - INTANGIBLE ASSETS	82
SCHEDULE L - ASSETS AND LIABILITIES IN FOREIGN CURRENCY	83



Consolidated Condensed Interim Financial Statements

For the nine-month period ended on September 30, 2025, presented on comparative basis in homogeneous currency.

1
GRUPO SUPERVIELLE S.A.

Name:	Grupo Supervielle S.A.
Financial year:	N° 50 started on January 1st , 2025
Legal Address:	Reconquista 330 Ciudad Autónoma de Buenos Aires
Core Business:	Carry out, on its own account or third parties' or related to third parties, in the country or abroad, financing activities through cash or instrument contributions to already-existing or to-be-set-up corporations, whether controlling such corporations or not, as well as the purchase and sale of securities, shares, debentures and any kind of property values, granting of fines and/or guarantees, set up or transfer of loans as guarantee, including real, or without it not including operations set forth by the Financial Entities Law and any other requiring public bidding.
Registration Number at the IGP:	212,617
Date of Registration at IGP:	October 15, 1980
Amendment of by-laws (last):	October 9, 2023
Expiration date of the Company's By-Laws:	October 15, 2079
Corporations Article 33 Companies general Law	Note 6 to Separate Financial Statements

Composition of Capital Stock as of September 30, 2025

Shares				Capital Stock	
Quantity	Class	N.V. \$	Votes per share	Subscribed in thousands of \$	Integrated in thousands of \$
61,738,188	A: Non endorsable, common shares of a nominal value	1	5	61,738	61,738
390,728,933	B: Non endorsable, common shares of a nominal value	1	1	390,729	390,729
452,467,121				452,467	452,467

2
GRUPO SUPERVIELLE S.A.

CONSOLIDATED CONDENSED INTERIM STATEMENT OF FINANCIAL POSITION

As of September 30, 2025, and December 31, 2024
(Expressed in thousands of pesos in homogeneous currency)

ASSETS	Notes and Schedules	09/30/2025	12/31/2024
Cash and due from banks	4 and 5	1,759,383,117	796,410,162
Cash		132,103,788	185,232,473
Financial institutions and correspondents		1,623,669,676	609,218,726
Argentine Central Bank		1,497,253,202	584,279,418
Other local and financial institutions		126,416,474	24,939,308
Others		3,609,653	1,958,963
Debt Securities at fair value through profit or loss	4, 7.1, and A	154,067,940	321,176,404
Derivatives	4 and 7.2	5,098,481	5,644,367
Reverse repo	4 and 7.3	503,500	-
Other financial assets	4, 7.4 and 5	121,233,148	36,550,692
Loans and other financing	4,7.5 and B	3,265,035,378	2,646,867,081
To the non-financial public sector		4,638,462	3,941,747
To the financial sector		86,473,969	24,845,593
To the Non-Financial Private Sector and Foreign residents		3,173,922,947	2,618,079,741
Other debt securities	4, 7.6 and A	960,323,586	1,029,147,501
Financial assets pledged as collateral	4, 7.7 and 11.2	673,494,927	221,153,790
Investments in equity instruments	4 and A	6,627,328	866,851
Property, plant, and equipment	F	121,458,268	124,328,256
Investment property	F	87,086,562	95,906,475
Intangible assets	G	207,419,052	202,478,700
Deferred income tax assets		56,041,615	2,092,630
Other non-financial assets	7.8	40,327,376	43,349,504
TOTAL ASSETS		7,458,100,278	5,525,972,413

The accompanying notes and schedules are an integral part of the Consolidated Condensed Interim Financial Statement.

3
GRUPO SUPERVIELLE S.A.

CONSOLIDATED CONDENSED INTERIM STATEMENT OF FINANCIAL POSITION

As of September 30, 2025 and December 31, 2024
(Expressed in thousands of pesos in homogeneous currency)

	Notes and Schedules	09/30/2025	12/31/2024
LIABILITIES			
Deposits	4, 7.9 and H	5,059,808,641	3,870,551,581
Non-financial public sector		161,318,154	176,492,274
Financial sector		657,301	225,975
Non-financial private sector and foreign residents		4,897,833,186	3,693,833,332
Liabilities at fair value through profit or loss	7.10	13,291,599	-
Derivate instruments	4 and 7.15	-	2,114,952
Repo Transactions	4 and 7.16	386,339,209	41,422,899
Other financial liabilities	4 and 7.11	204,914,147	202,689,798
Financing received from the Argentine Central Bank and other financial institutions	4 and 7.12	360,207,918	47,930,135
Unsubordinated debt securities	4 and 11.5	261,751,439	62,395,329
Current income tax liability		2,608,507	6,379,685
Provisions	7.13	42,780,552	49,521,771
Deferred income tax liabilities		2,800,905	3,863,494
Other non-financial liabilities	7.14	180,515,226	234,472,643
TOTAL LIABILITIES		6,515,018,143	4,521,342,287
SHAREHOLDERS' EQUITY			
Capital stock		437,731	437,731
Paid in capital		676,049,603	676,049,603
Capital Adjustments		72,238,128	72,238,128
Own shares in portfolio		14,736	18,991
Comprehensive adjustment of shares in portfolio		8,227,710	10,603,569
Cost of treasury stock		(21,744,522)	(25,817,120)
Reserve		239,594,807	113,755,544
Retained earnings		10,189	(272,246)
Other comprehensive income		(5,559,717)	3,608,548
Net income for the period		(26,940,498)	152,679,457
Shareholders' Equity attributable to owners of the parent company		942,328,167	1,003,302,205
Shareholders' Equity attributable to non-controlling interests		753,968	1,327,921
TOTAL SHAREHOLDERS' EQUITY		943,082,135	1,004,630,126
TOTAL LIABILITIES AND SHAREHOLDERS' EQUITY		7,458,100,278	5,525,972,413

The accompanying notes and schedules are an integral part of the Consolidated Condensed Interim Financial Statements.

4
GRUPO SUPERVIELLE S.A.

CONSOLIDATED CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME

For the nine and three-month period on September 30, 2025 and September 30, 2024

(Expressed in thousands of pesos in homogeneous currency)

	Note	Nine-month period ending on		Three-month period ending on	
		09/30/2025	09/30/2024	09/30/2025	09/30/2024
Interest income	7.17	1,150,031,171	1,703,222,484	427,568,662	378,135,670
Interest expenses	7.18	(627,177,896)	(901,099,895)	(274,082,514)	(196,719,794)
Net interest income		522,853,275	802,122,589	153,486,148	181,415,876
Service fee income	7.21	185,515,803	174,539,441	62,595,351	67,798,250
Service fee expenses	7.22	(41,189,563)	(38,863,806)	(14,000,781)	(13,808,501)
Income from insurance activities	9	25,696,201	20,919,888	8,006,114	7,646,144
Net Service Fee Income		170,022,441	156,595,523	56,600,684	61,635,893
Subtotal		692,875,716	958,718,112	210,086,832	243,051,769
Net income from financial instruments (NIFFI) at fair value through profit or loss	7.19	63,516,926	127,179,834	12,870,521	28,981,501
Result from assets withdrawals rated at amortized cost	7.20	(2,080,857)	95,639,764	(5,873,751)	(3,149,527)
Exchange rate difference on gold and foreign currency		(42,451,030)	10,784,899	(35,470,418)	4,790,034
Subtotal		18,985,039	233,604,497	(28,473,648)	30,622,008
Other operating income	7.23	40,941,050	35,861,229	14,316,395	13,466,728
Result from exposure to changes in the purchasing power of the currency		(107,400,014)	(332,524,952)	(29,179,112)	(59,926,584)
Loan loss provisions		(141,185,857)	(44,787,093)	(58,316,330)	(13,558,285)
Net operating income		504,215,934	850,871,793	108,434,137	213,655,636
Personnel expenses	7.24	(232,137,539)	(276,015,456)	(75,518,247)	(88,080,852)
Administration expenses	7.25	(144,369,122)	(152,574,425)	(50,056,122)	(51,988,351)
Depreciations and impairment of non-financial assets	7.26	(49,914,262)	(47,566,819)	(17,287,127)	(16,197,802)
Other operating expenses	7.27	(133,056,676)	(188,146,373)	(46,795,415)	(43,278,320)
Operating income		(55,261,665)	186,568,720	(81,222,774)	14,110,311
Income before taxes from continuing operations		(55,261,665)	186,568,720	(81,222,774)	14,110,311
Income tax		(28,256,793)	68,166,908	(29,884,486)	2,434,276
Net income for the period		(27,004,872)	118,401,812	(51,338,288)	11,676,035
Net income for the period attributable to owners of the parent company		(26,940,498)	118,304,429	(50,273,732)	11,678,249
Net income for the period attributable to non-controlling interests		(64,374)	97,383	(1,064,556)	(2,214)

The accompanying notes and schedules are an integral part of the Consolidated Condensed Interim Financial Statements.

5
GRUPO SUPERVIELLE S.A.

**CONSOLIDATED CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME
EARNING PER SHARE**

For the nine and three-month period on September 30, 2025 and September 30, 2024
(Expressed in thousands of pesos in homogeneous currency)

	Nine-month period ending on		Three-month period ending on	
	09/30/2025	09/30/2024	09/30/2025	09/30/2024
NUMERATOR				
Net income for the period attributable to owners of the parent company	(26,940,498)	118,304,429	(50,273,732)	11,678,249
PLUS: Diluting events inherent to potential ordinary shares	-	-	-	-
Net (loss) attributable to owners of the parent company adjusted by dilution	(26,940,498)	118,304,429	(50,273,732)	11,678,249
DENOMINATOR				
Weighted average of ordinary shares	437,731	440,313	437,731	437,736
PLUS: Weighted average of number of ordinary shares issued with dilution effect.	-	-	-	-
Weighted average of number of ordinary shares issued of the year adjusted by dilution effect	437,731	440,313	437,731	437,736
Basic Income per-share	(61.55)	268.68	(114.85)	26.68
Diluted Income per-share	(61.55)	268.68	(114.85)	26.68

The accompanying notes and schedules are an integral part of the Consolidated Condensed Interim Financial Statements.

GRUPO SUPERVIELLE S.A.

CONSOLIDATED CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME

For the nine and three-month period on September 30, 2025 and September 30, 2024

(Expressed in thousands of pesos in homogeneous currency)

	Nine-month period ending on		Three-month period ending on	
	09/30/2025	09/30/2024	09/30/2025	09/30/2024
Net income for the period	(27,004,872)	118,401,812	(51,338,288)	11,676,035
Components of Other Comprehensive Income not to be reclassified to profit or loss	422,310	(195,149)	494,820	80,425
Net income from equity instrument at fair value through changes in other comprehensive income	649,708	(300,228)	761,260	123,731
Income for the period from equity instrument at fair value through other comprehensive income	(227,398)	105,079	(266,440)	(43,306)
Income tax	422,310	(195,149)	494,820	80,425
Total Other Comprehensive Income not to be reclassified to profit or loss				
Foreign currency translation difference in financial statements conversion	2,512,200	594,419	1,018,266	785,884
Foreign currency translation differences for the period	2,512,200	594,419	1,018,266	785,884
Income from financial instrument at fair value through changes in other comprehensive income	(12,081,025)	(12,069,365)	(3,092,796)	930,489
Income for the year from financial instrument at fair value through other comprehensive income	(18,580,872)	(19,013,725)	(4,771,541)	1,429,499
Income tax	6,499,847	6,944,360	1,678,745	(499,010)
Total Other Comprehensive Income to be reclassified to profit or loss	(9,568,825)	(11,474,946)	(2,074,530)	1,716,373
Total Other Comprehensive Income	(9,146,515)	(11,670,095)	(1,579,710)	1,796,798
Other comprehensive income attributable to owners of the parent company	(9,134,666)	(11,655,322)	(1,576,998)	1,795,780
Other comprehensive income attributable to non-controlling interests	(11,849)	(14,773)	(2,712)	1,018
Total Comprehensive Income	(36,151,387)	106,731,717	(52,917,998)	13,472,833
Total comprehensive income attributable to owners of the parent company	(36,075,164)	106,649,107	(51,850,730)	13,474,029
Total comprehensive income attributable to non-controlling interests	(76,223)	82,610	(1,067,268)	(1,196)

The accompanying notes and schedules are an integral part of the Consolidated Condensed Interim Financial Statements.

7
GRUPO SUPERVIELLE S.A.

CONSOLIDATED CONDENSED INTERIM STATEMENT OF CHANGES IN SHAREHOLDERS' EQUITY

For the nine and three-month period on September 30, 2025 and September 30, 2024

(Expressed in thousands of pesos in homogeneous currency)

Items	Capital Stock	Inflation adjustment of capital stock	Paid in capital	Treasury Shares ⁽¹⁾	Inflation adjustment of treasury shares ⁽¹⁾	Cost of of treasury shares	Legal reserve	Other reserves	Retained earnings	Other comprehensive income			Total Shareholders' equity attributable to parent company	Total Shareholders' equity attributable to non-controlling interest	Total shareholders' equity
										Revaluation of PPE	Foreign currency translation differences	Earnings or loss accrued by financial institutions at FV through profit and loss			
Balance on December 31, 2024	437,731	72,238,128	676,049,603	18,991	10,603,569	(25,817,120)	14,961,012	98,794,532	1,702,711	2,909,350	(1,003,513)	152,407,211	1,003,302,205	1,327,921	1,004,630,126
Disposal of equity instruments measured to VR ORI	-	-	-	-	-	-	-	-	-	-	(33,599)	33,599	-	-	-
Share premium in subsidiaries	-	-	-	-	-	-	-	5,587,250	-	-	-	-	5,587,250	(497,730)	5,089,520
Consideration of results approved by the General Shareholders' Meeting held on April 22, 2025															
Constitution of reserves	-	-	-	-	-	-	7,621,531	114,322,966	-	-	-	(121,944,497)	-	-	-
Distribution of dividends	-	-	-	-	-	-	-	-	-	-	-	(30,486,124)	(30,486,124)	-	(30,486,124)
Expitiation of treasury shares	-	-	-	(4,255)	(2,375,859)	4,072,598	-	(1,692,484)	-	-	-	-	-	-	-
Net income for the period	-	-	-	-	-	-	-	-	-	-	-	(26,940,498)	(26,940,498)	(64,374)	(27,004,872)
Other comprehensive loss for the period	-	-	-	-	-	-	-	-	-	2,512,200	(11,646,866)	-	(9,134,666)	(11,849)	(9,146,515)
Balance on September 30, 2025	437,731	72,238,128	676,049,603	14,736	8,227,710	(21,744,522)	22,582,543	217,012,264	1,702,711	5,421,550	(12,683,978)	(26,930,309)	942,328,167	753,968	943,082,135

The accompanying notes and schedules are an integral part of the Consolidated Condensed Interim Financial Statements.

(1) See Note 14 of these condensed interim consolidated financial statements.

8
GRUPO SUPERVIELLE S.A.

CONSOLIDATED CONDENSED INTERIM STATEMENT OF CHANGES IN SHAREHOLDERS' EQUITY

For the nine and three-month period on September 30, 2025 and September 30, 2024

(Expressed in thousands of pesos)

Items	Capital Stock	Inflation adjustment of capital stock	Paid in capital	Treasury shares	Inflation adjustment of treasury shares	Cost of of treasury shares	Legal reserve	Other reserves	Retained earnings	Other comprehensive income			Total Shareholders' equity attributable to parent company	Total Shareholders' equity attributable to non-controlling interest	Total shareholders' equity
										Revaluation of PPE	Foreign currency translation differences	Earnings or loss accrued by financial institutions at FV through profit and loss			
Balance on December 31, 2023	442,672	74,996,712	676,049,609	14,050	7,844,987	(13,721,901)	-	11,440,909	5,528,782	1,687,704	9,755,036	136,356,921	910,395,481	729,580	911,125,061
Other movements	-	-	-	-	-	-	-	-	-	-	128,581	(128,581)	-	-	-
Share premium in subsidiaries	-	-	-	-	-	-	-	-	-	-	-	-	-	379,234	379,234
Acquisition of own shares	(4,941)	(2,758,583)	-	4,941	2,758,583	(12,095,219)	-	-	-	-	-	-	(12,095,219)	-	(12,095,219)
Consideration of results approved by the General Shareholders' Meeting held on April 19, 2024															
Constitution of reserves	-	-	-	-	-	-	14,961,013	87,353,621	-	-	-	(102,314,634)	-	-	-
Distribution of dividends	-	-	-	-	-	-	-	-	-	-	-	(34,104,878)	(34,104,878)	-	(34,104,878)
Net income for the period	-	-	-	-	-	-	-	-	-	-	-	118,304,429	118,304,429	97,383	118,401,812
Other comprehensive loss for the period	-	-	-	-	-	-	-	-	-	594,419	(12,249,741)	-	(11,655,322)	(14,773)	(11,670,095)
Balance on September 30, 2024	437,731	72,238,129	676,049,609	18,991	10,603,570	(25,817,120)	14,961,013	98,794,530	5,528,782	2,282,123	(2,366,124)	118,113,257	970,844,491	1,191,424	972,035,915

The accompanying notes and schedules are an integral part of the Consolidated Condensed Interim Financial Statements.

CONSOLIDATED CONDENSED INTERIM STATEMENT OF CASH FLOWS

For the nine and three-month period on September 30, 2025 and September 30, 2024

(Expressed in thousands of pesos in homogeneous currency)

	09/30/2025	09/30/2024
CASH FLOW FROM OPERATING ACTIVITIES		
Net income for the period before Income Tax	(55,261,665)	186,568,720
Adjustments to obtain flows from operating activities:		
Depreciation and impairment of non-financial assets	49,914,262	47,566,819
Impairment losses on financial assets	141,185,857	44,787,093
Other adjustments		
- Exchange rate difference on gold and foreign currency	42,451,030	(10,784,899)
- Interests from loans and other financing	(1,150,031,171)	(1,703,222,484)
- Interests from deposits and financing received	627,177,896	901,099,895
- Net income from financial instruments at fair value through profit or loss	(63,516,926)	(127,179,834)
- Result from derecognition of financial assets measured at amortized cost	2,080,857	(95,639,764)
- Result from exposure to changes in the purchasing power of the currency	107,400,014	332,524,952
- Interest on liabilities for financial leases	2,583,975	2,215,966
- Allowances reversed	(5,597,168)	(3,523,640)
(Increases) / decreases from operating assets:		
Debt securities at fair value through profit or loss	161,659,041	15,134,965
Derivatives	545,886	7,764,869
Repo transactions	(503,500)	1,980,378,355
Loans and other financing		
To the non-financial public sector	(696,715)	1,535,656
To the other financial entities	(61,628,376)	(4,616,876)
To the non-financial sector and foreign residents (*)	458,599,276	872,624,864
Other debt securities	68,823,915	(305,400,703)
Financial assets pledged as collateral	(452,341,137)	(128,195,847)
Other assets (*)	(104,233,579)	39,947,849
Increases / (decreases) from operating liabilities:		
Deposits		
Non-financial public sector	(15,174,120)	(93,938,607)
Financial sector	431,326	(1,116,756)
Private non-financial sector and foreign residents	587,273,533	(1,294,622,719)
Liabilities at fair value through profit or loss	13,291,599	(1,133,674)
Derivatives	(2,114,952)	72,796
Repo Transactions	344,916,310	149,604,651
Other liabilities (*)	(55,722,112)	(13,935,171)
Income Tax paid	(24,253,510)	(13,441,530)
NET CASH (USED IN) / PROVIDED BY OPERATING ACTIVITIES (A)	617,259,846	785,074,946
CASH FLOW FROM INVESTING ACTIVITIES		
Payments:		
Purchase of PPE, intangible assets, and other assets	(42,088,600)	(37,554,215)
Purchase of liability or equity instruments issued by other entities	(5,760,477)	(849,747)

The accompanying notes and schedules are an integral part of the Consolidated Condensed Interim Financial Statements.

10
GRUPO SUPERVIELLE S.A.

CONSOLIDATED CONDENSED INTERIM STATEMENT OF CASH FLOWS

For the nine and three-month period on September 30, 2025 and September 30, 2024

(Expressed in thousands of pesos in homogeneous currency)

	09/30/2025	09/30/2024
CASH FLOW FROM INVESTING ACTIVITIES (Continuation)		
Collections:		
Disposals related to PPE, intangible assets, and other assets	8,846,687	8,037,285
NET CASH USED IN INVESTING ACTIVITIES (B)	(39,002,390)	(30,366,677)
CASH FLOWS FROM FINANCING ACTIVITIES		
Payments:		
Interest on finance lease liabilities	(11,278,677)	(8,218,754)
Unsubordinated debt securities	(204,862,587)	-
Financing received from Argentine Financial Institutions	(4,473,308,029)	(89,581,821)
Dividends paid	(30,486,124)	(34,104,878)
Repurchase of own shares	-	(12,095,219)
Collections:		
Unsubordinated debt securities	393,767,122	29,459,705
Financing received from Argentine Financial Institutions	4,785,585,812	117,507,355
NET CASH USED IN FINANCING ACTIVITIES (C)	459,417,517	2,966,388
EFFECTS OF EXCHANGE RATE CHANGES AND EXPOSURE TO CHANGES IN THE PURCHASING POWER OF MONEY ON CASH AND CASH EQUIVALENTS (D)	122,887,680	66,125,012
RESULT FROM EXPOSURE TO CHANGES IN THE PURCHASING POWER OF THE CURRENCY OF CASH AND EQUIVALENTS (E)	(244,631,282)	(377,161,905)
NET INCREASE IN CASH AND CASH EQUIVALENTS (A+B+C+D+E)	915,931,371	446,637,764
CASH AND CASH EQUIVALENTS AT THE BEGINNING OF THE PERIOD (NOTE 5)	930,282,982	668,626,824
CASH AND CASH EQUIVALENTS AT THE END OF THE PERIOD (NOTE 5)	1,846,214,353	1,115,264,588

The accompanying notes and schedules are an integral part of the Consolidated Financial Statements.

(*) In the items "Loans and other financing - Non-Financial Private Sector and Residents Abroad", "Other Assets" and "Other Liabilities" of September 30, 2025, 11,032,047 rights of use of leased properties were eliminated, corresponding to non-monetary transactions.

GRUPO SUPERVIELLE S.A.
NOTES TO THE CONSOLIDATED CONDENSED INTERIM FINANCIAL STATEMENTS
 (Expressed in thousands of pesos in homogeneous currency)

1. ACCOUNTING STANDARDS AND BASIS OF PREPARATION

Grupo Supervielle S.A. (hereinafter, "the Group"), is a company whose main activity is investment in other companies, its main income comes from the distribution of dividends from these companies and the obtaining of income from other financial assets.

The consolidated financial statements of Grupo Supervielle S.A. they have been consolidated, line by line with the financial statements of Banco Supervielle S.A., Sofital S.A.U.F e I., Supervielle Asset Management S.A., Espacio Cordial de Servicios S.A., Supervielle Seguros S.A., InvertirOnline S.A.U., Portal Integral de Inversiones S.A.U., Micro Lending S.A.U., Supervielle Productores Asesores de Seguros S.A., Bolsillo Digital S.A.U., Supervielle Agente de Negociación S.A.U., Dólar IOL S.A.U. y IOL Holding S.A.

The main investment of the Company is its shareholding in Banco Supervielle S.A., a financial entity included in Law No. 21.526 of Financial Institutions and subject to B.C.R.A. regulations, for which the valuation and exposure guidelines used have been adopted by said Entity (see Note 1.1) in accordance with that established in Title IV, Chapter I, Section I, Article 2 of the 2013 Orderly Text of the National Securities Commission (CNV).

These Consolidated Condensed Interim Financial Statements have been approved by the Board of Directors of the Company at its meeting held on November 25, 2025.

1.1. Basis of preparation

These interim condensed consolidated financial statements have been prepared in accordance with: (i) the provisions of International Accounting Standard No. 34 "Interim Financial Reporting" (IAS 34) and (ii) the accounting framework established by the Central Bank of Argentina (BCRA), which is based on IFRS Accounting Standards (IFRS) issued by the International Financial Reporting Standards Board (IASB) and the interpretations issued by the International Financial Reporting Interpretations Committee (IFRIC), for the entities under its supervision, with the following exceptions:

- temporary exception to the application of point 5.5. (impairment) of IFRS 9 "Financial Instruments" on debt instruments of the Non-Financial Public Sector.

Had IFRS 9 been applied to the debt instruments of the Non-Financial Public Sector, a net reduction in income tax of 16,844 million and 8,212 million would have been recorded in the Group's equity as of September 30, 2025, and December 31, 2024, respectively.

- exception to the provisions of Communication "A" 7014 dated May 14, 2020, where the B.C.R.A. established that Public Sector debt instruments that financial institutions received in exchange from others should be recognized initially at the book value as at the date of such exchange hold the instruments delivered, without analyzing whether or not the accounts established by IFRS 9 or eventually recognize the new instrument received to their market value as set out in that IFRS.

If IFRS 9 had been applied on the above issues, a net income tax reduction of 13,912 million and 22,153 million would have been recorded in the Group's equity as of September 30, 2025 and December 31, 2024.

In accordance with IAS 34, interim financial information includes an explanation of the events and transactions, occurring since the end of the last annual reporting period, that are significant for understanding the changes in the Group's financial position, financial performance and cash flows, with the aim of updating the information corresponding to the latest financial statements for the annual period ended December 31, 2024 (hereinafter "annual financial statements"). For these reasons, these interim condensed consolidated financial statements do not include all the information that would be required by complete financial statements prepared in accordance with International Financial Reporting Standards, and therefore, for a proper understanding of the information included therein, they should be read in conjunction with the annual financial statements.

The Group's Management has concluded that these interim condensed financial statements fairly present the financial position, financial performance, and cash flows.

The preparation of condensed consolidated interim financial statements requires the Group to make estimates and evaluations that affect the amount of assets and liabilities recorded, and the disclosure of contingencies, as well as the income and expenses recorded in the period. In this regard, estimates are made to calculate, for example, provisions for credit risk, the useful lives of property, plant and equipment, depreciation and amortization, the recoverable value of assets, the tax charge on earnings and the fair value of certain financial instruments. The actual future results may differ

NOTES TO THE CONSOLIDATED CONDENSED INTERIM FINANCIAL STATEMENTS

(Expressed in thousands of pesos in homogeneous currency)

from the estimates and evaluations made at the date of preparation of these interim condensed consolidated financial statements.

The areas that involve a greater degree of judgment or complexity or areas in which the assumptions and estimates are significant to the consolidated financial statements are described in Note 2.

As of the date of issuance of these financial statements, they are pending transcription to the Inventory and Balance Sheet Book.

1.1.1 Going concern

As of the date of these consolidated condensed interim financial statements there are no uncertainties with respect to events or conditions that may raise doubts regarding the possibility that the Group continues to operate normally as a going concern.

1.1.2 Measuring unit

Figures included in these consolidated condensed interim financial statements are expressed in thousands of Argentine pesos, unless otherwise stated.

The Group's consolidated financial statements recognize changes in the currency purchasing power until August 31, 1995. As from such date, in virtue of existing economic stability conditions and pursuant to Communication "A" 2365 issued by the Argentine Central Bank, accounting measurements were not re-expressed until December 31, 2001. In virtue of Communication "A" 3702 issued by the Argentine Central Bank, the application of the method was resumed and became effective on January 1st, 2002. Previous accounting measurements were expressed in the currency as of December 31, 2001.

Pursuant to Communication "A" 3921 issued by the Argentine Central Bank, in compliance with Decree 664/03 issued by the National Executive Power, the application of the re-expression of financial statements in homogeneous currency was interrupted as from March 1, 2003. Therefore, the Group applied said re-expression until February 28, 2003.

In turn, Law No. 27.468 (O.B. 04/12/2018) amended Article 10 of Law No. 23.928 and its amendments, by providing that the repeal of all laws or regulations establishing or authorize indexation by price, currency update, cost variation or any other form of refunding of debts, taxes, prices or tariffs for goods, works or services, does not include the financial statements, to which Article 62 shall continue to apply at the end of of the General Law on Companies No. 19.550 (T.O. 1984) and its amendments.

The aforementioned body of law also provided for the repeal of Decree No 1269/2002 of July 16, 2002, and its amendments and delegated to the National Executive Branch (PEN), through its date on which the provisions referred to above took effect in respect of the financial statements submitted to them. Therefore, the B.C.R.A., dated February 22, 2019, issued Communication "A" 6651 through which it provided that as of 1 January 2020, the financial statements are drawn up in constant currency. Therefore, the present consolidated financial as of September 30, 2025 have been restated.

1.1.3 Comparative information

The balances for the period ended December 31, 2024, and the nine months period ended September 30, 2024 that are disclosed in these financial statements for comparative purposes arise from the financial statements as of such dates, which were prepared with the regulations in force in said year/period. Certain amounts in these financial statements have been reclassified to present the information in accordance with the standards in effect as of September 30, 2025.

It's worth mentioning that, given the restatement of financial statements pursuant to IAS 29 and the provisions of Communication "A" 7211, the Group adjusted for inflation the figures included in the Statement of Financial Position, Income Statement, Other Comprehensive Income and Changes in the Shareholders' Equity Statement and respective notes as of September 30, 2024 and December 31, 2024 to record them in homogeneous currency.

1.1.4 Changes in accounting policies and new accounting standards

With the approval of new IFRS, modifications or derogations of the standards in force, and once such changes are adopted through Adoption Bulletins issued by Argentine Federation of Professional Councils in Economic Sciences (FACPCE), the Argentine Central Bank will determine the approval of such standards for financial entities. In general terms, no anticipated IFRS application shall be allowed unless upon adoption such anticipated measure is specified.

GRUPO SUPERVIELLE S.A.
NOTES TO THE CONSOLIDATED CONDENSED INTERIM FINANCIAL STATEMENTS
 (Expressed in thousands of pesos in homogeneous currency)

The changes made during the period ended September 30, 2025, are listed below, which had no significant impact on the Group's consolidated financial statements.

Changes during the period ended September 30, 2025:

(a) Amendments to IAS 21 - Lack of Interchangeability:

The amendments establish a two-step approach to assess whether a currency can be exchanged for another currency and, when this is not possible, determine the exchange rate to be used and the information to be disclosed. The amendments were introduced in the current period. The impact of applying this standard is not material.

The changes that have not entered into force as of September 30, 2025 are set out below:

a) Amendments to IFRS 9 and IFRS 7: Classification and Measurement of Financial Instruments

These amendments clarify the recognition and derecognition requirements for certain financial assets and liabilities, with a new exception for some liabilities settled through an electronic cash transfer system. They also clarify and provide guidance on assessing whether a financial asset meets the criteria for generating only principal and interest payments (SPPI); add new disclosures for certain instruments with contractual terms that may change cash flows (such as some instruments with features linked to achieving environmental, social, and governance (ESG) objectives); and update the disclosures for equity instruments designated at fair value through other comprehensive income.

b) IFRS 18 Presentation and disclosure in financial statements:

This new standard focuses particularly on the presentation of the income statement. The key new concepts introduced by IFRS 18 relate to: the structure of the income statement; disclosure requirements in the financial statements for certain performance measures reported outside an entity's financial statements (i.e., performance measures defined by management); and improvements to the principles of grouping and disaggregating items in the primary financial statements and in the notes to the financial statements in general. It will be effective for annual periods beginning in January 2027. Early application is permitted. Its impact on the Group's financial statements is currently being assessed.

c) IFRS 19: Non-Publicly Owned Subsidiaries – Disclosures

This voluntary standard allows eligible subsidiaries to replace the disclosures required by each specific IFRS with reduced disclosures established by the standard. It aims to balance the information needs of users of these entities' financial statements while reducing costs for preparers. A subsidiary will be eligible if: it has no public accountability; and its parent company presents consolidated financial statements for public use that comply with IFRS Standards. It will be effective for annual periods beginning in January 2027. Early adoption is permitted. Its impact on the Group's financial statements is currently being assessed.

1.2. Impairment of financial assets

The Group evaluates, based on a prospective approach, expected credit losses ("ECL") related to financial assets rated at amortized cost or fair value with changes in another comprehensive income, the exposure resulting from loan commitments and financial guarantee contracts with the scope set by Communication "A" 6847 issued by the Argentine Central Bank.

The Group measures ECL of financial instruments reflecting the following:

- (a) a probability amount, weighed and unbiased, that is defined through the evaluation of a range of possible result;
- (b) the temporal value of money; and
- (c) the reasonable and sustainable information available at no cost nor excessive effort on the submission date on past events, current conditions, and future economic condition forecasts.

IFRS 9 sets forth the following "Three stages" model for the impairment based on changes in the credit quality from initial recognition:

- If, on the submission date, the credit risk of a financial instrument has not increased significantly since its initial recognition, the Group will classify such instrument in "Stage 1".
- If a significant increase in credit risk ("SICR") is detected, from its initial recognition, the instrument is moved to "Stage 2", but such instrument is not deemed to contain a credit impairment.

GRUPO SUPERVIELLE S.A.**NOTES TO THE CONSOLIDATED CONDENSED INTERIM FINANCIAL STATEMENTS**

(Expressed in thousands of pesos in homogeneous currency)

- If the financial instrument contains credit impairment, it is moved to “Stage 3”.
- For financial instruments in “Stage 1”, the Bank measures ECL at an amount equivalent to the amount of expected credit loss during the useful life term of the asset that result from potential default events within the next 12 months. As for Financial Instruments in “Stage 2” and “Stage 3”, the Group measures ECL during the useful life term of the asset (hereinafter “lifetime”). Note 1.3.1 includes a description of how the Group defines when a significant increase in credit risk has occurred.
- A generalized concept in the measurement of ECL pursuant to IFRS 9 shall be considered prospective information.
- Financial assets with impairment on credit value, either purchased or produced, account for those financial assets which have been impaired since initial recognition. ECL of this type of financial instruments is always measured during the asset lifetime (“Stage 3”).

The following chart summarizes the impairment requirements pursuant to IFRS 9 (for financial assets that do not entail impairment on credit value, either purchased or produced):

Changes in the credit quality since initial recognition		
Stage 1	Stage 2	Stage 3
(initial recognition)	(significant increase of credit risk since initial recognition)	(Impaired credit)
12 months ECL	Lifetime ECL	

There have been no significant changes in the key judgments and assumptions adopted by the Group for measuring ECL, compared to those reported in the financial statements as of December 31, 2024.

1.2.1 Maximum exposure to credit risk

The chart below includes an analysis of credit risk exposure of the financial instruments for which expected credit loss provisions are recognized. The gross amount of financial assets books included in the chart accounts for the maximum credit risk exposure of such assets.

Loan Type	September 30, 2025			Total
	ECL Staging			
	Stage 1	Stage 2	Stage 3	
Promissory notes	331,580,297	5,265,273	8,434,769	345,280,339
Unsecured corporate loans	383,754,427	11,648,470	12,194,439	407,597,336
Overdrafts	364,047,871	5,120,986	6,872,904	376,041,761
Mortgage loans	331,688,323	9,571,964	3,657,655	344,917,942
Automobile and other secured loans	225,254,289	23,860,691	25,047,244	274,162,224
Personal loans	397,952,422	47,787,946	34,882,312	480,622,680
Credit cards	978,999,496	36,742,868	24,037,746	1,039,780,110
Foreign Trade Loans	738,387,763	7,231,425	6,918,424,00	752,537,612
Other financing	328,624,202	281,203	1,560,308,00	330,465,713
Other receivables from financial transactions	10,700,822	131,197	151,127	10,983,146
Receivables from financial leases	98,966,204	3,271,179	1,259,753	103,497,136
Total	4,189,956,116	150,913,202	125,016,681	4,465,885,999

1.2.2 Credit risk provision

Allowances for loan losses recognized in the period/year is affected by a range of factors as follows:

- Transfers between Stage 1 and Stage 2 or 3 given financial instruments experience significant increases (or decreases) in credit risk or are impaired over the period/year, and the resulting “increase” between ECL at 12 months and Lifetime;
- Additional assignments for new financial instruments recognized during the period/year, as well as write-offs for withdrawn financial instruments;

GRUPO SUPERVIELLE S.A.

NOTES TO THE CONSOLIDATED CONDENSED INTERIM FINANCIAL STATEMENTS

(Expressed in thousands of pesos in homogeneous currency)

- Impact on the calculation of ECL of changes in DP, EAD and LGD during the period/year, resulting from the regular updating of model inputs;
- Impact on the measurement of ECL because of changes in models and assumptions;
- Impact resulting from time elapsing because of the current value updating;
- Conversion to local currency for foreign-currency-denominated assets and other movements; and
- Financial assets withdrawn during the period/year and application of provisions related to assets withdrawn from the balance sheet during the period/year.

The following tables explain the changes in the credit risk provision corresponding to the Group between the beginning and the end of the period/year due to the factors indicated below as of September 30, 2025 and December 31, 2024:

	Allowance			Total
	Stage 1 12-month ECL	Stage 2 Lifetime ECL	Stage 3 Lifetime ECL	
Allowances for loan losses as of 12/31/2024	26,820,094	16,365,663	21,943,646	65,129,403
Transfers:				
From Stage 1 to Stage 2	(984,701)	11,887,690	-	10,902,989
From Stage 1 to Stage 3	(330,498)	-	12,893,952	12,563,454
From Stage 2 to Stage 3	-	(446,692)	2,211,371	1,764,679
From Stage 2 to Stage 1	943,296	(3,117,207)	-	(2,173,911)
From Stage 3 to Stage 2	-	6,912	(200,350)	(193,438)
From Stage 3 to Stage 1	10,854	-	(690,727)	(679,873)
Additions	17,118,490	-	-	17,118,490
Collections	(5,753,585)	(6,532,712)	(11,245,885)	(23,532,182)
Accruals	752,764	16,991,370	96,826,270	114,570,404
Withdrawn financial assets	(369,810)	(412,006)	(22,109,115)	(22,890,931)
Portfolio sale	-	-	(3,225,437)	(3,225,437)
Exchange Differences and Others	211,998	876,864	180,044	1,268,906
Result from exposure to changes in the purchasing power of money	(4,811,418)	(2,924,848)	(2,595,306)	(10,331,572)
Allowances for loan losses as of 09/30/2025	33,607,484	32,695,034	93,988,463	160,290,981

	Allowance			Total
	Stage 1 12-month ECL	Stage 2 Lifetime ECL	Stage 3 Lifetime ECL	
Allowances for loan losses as of 12/31/2023	15,824,442	14,898,748	20,693,894	51,417,084
Transfers:				
From Stage 1 to Stage 2	(142,680)	1,257,363	-	1,114,683
From Stage 1 to Stage 3	(30,971)	-	1,278,384	1,247,413
From Stage 2 to Stage 3	-	(80,159)	457,625	377,466
From Stage 2 to Stage 1	440,992	(1,363,405)	-	(922,413)
From Stage 3 to Stage 2	-	2,986,276	(3,176,730)	(190,454)
From Stage 3 to Stage 1	2,537	-	(82,444)	(79,907)
Additions	19,892,005	-	-	19,892,005
Collections	(2,192,937)	(3,278,995)	(3,728,563)	(9,200,495)
Interest accruals	1,658,948	10,019,333	30,626,961	42,305,242
Write Offs	(137,996)	(110,693)	(14,786,288)	(15,034,977)
Portfolio sale	-	-	(1,224,470)	(1,224,470)
Exchange Differences and Others	46,206	80,864	796,953	924,023
Result from exposure to changes in the purchasing power of money	(8,540,452)	(8,043,669)	(8,911,676)	(25,495,797)
Allowances for loan losses as of 12/31/2024	26,820,094	16,365,663	21,943,646	65,129,403

	Assets Before Allowances			Total
	Stage 1 12-month ECL	Stage 2 Lifetime ECL	Stage 3 Lifetime ECL	
Assets Before Allowances as of 12/31/2024	2,904,485,262	94,111,854	35,358,591	3,033,955,707
Transfers:				

GRUPO SUPERVIELLE S.A.

NOTES TO THE CONSOLIDATED CONDENSED INTERIM FINANCIAL STATEMENTS

(Expressed in thousands of pesos in homogeneous currency)

	Assets Before Allowances			Total
	Stage 1 12-month ECL	Stage 2 Lifetime ECL	Stage 3 Lifetime ECL	
From Stage 1 to Stage 2	(41,989,694)	41,989,694	-	-
From Stage 1 to Stage 3	(14,433,829)	-	14,433,829	-
From Stage 2 to Stage 3	-	(3,388,036)	3,388,036	-
From Stage 2 to Stage 1	18,629,847	(18,629,847)	-	-
From Stage 3 to Stage 2	-	319,835	(319,835)	-
From Stage 3 to Stage 1	864,779	-	(864,779)	-
Additions	2,081,039,619	-	-	2,081,039,619
Collections	(1,226,669,464)	(29,902,635)	(7,928,880)	(1,264,500,979)
Interest accruals	30,667,660	67,290,274	109,732,693	207,690,627
Portfolio sale	(369,810)	(412,006)	(22,109,115)	(22,890,931)
Withdrawn financial assets	-	-	(3,225,437)	(3,225,437)
Exchange Differences and Others	130,272,110	3,499,590	1,562,934	135,334,634
Result from exposure to changes in the purchasing power of money	(524,073,389)	(16,927,014)	(5,011,356)	(546,011,759)
Assets Before Allowances as of 09/30/2025	3,358,423,091	137,951,709	125,016,681	3,621,391,481

	Assets Before Allowances			Total
	Stage 1 12-month ECL	Stage 2 Lifetime ECL	Stage 3 Lifetime ECL	
Assets Before Allowances as of 12/31/2023	1,545,078,600	91,414,754	32,751,304	1,669,244,658
Transfers:				-
From Stage 1 to Stage 2	(2,627,943)	2,627,943	-	-
From Stage 1 to Stage 3	(1,323,294)	-	1,323,294	-
From Stage 2 to Stage 3	-	(527,256)	527,256	-
From Stage 2 to Stage 1	2,815,932	(2,815,932)	-	-
From Stage 3 to Stage 2	-	1,088,889	(1,088,889)	-
From Stage 3 to Stage 1	41,289	-	(41,289)	-
Additions	1,482,952,803	-	-	1,482,952,803
Collections	(365,787,285)	(15,929,722)	(5,070,986)	(386,787,993)
Interest accruals	241,727,293	50,817,230	21,170,807	313,715,330
Withdrawn financial assets	(137,996)	(110,693)	(14,786,288)	(15,034,977)
Portfolio sale	-	-	(1,327,695)	(1,327,695)
Exchange Differences and Others	34,858,448	2,833,509	1,284	37,693,241
Result from exposure to changes in the purchasing power of money	(33,112,585)	(35,286,868)	1,899,793	(66,499,660)
Assets Before Allowances as of 12/31/2024	2,904,485,262	94,111,854	35,358,591	3,033,955,707

The following tables explain the classification of loans and other financing by stage corresponding to the Group as of September 30, 2025, and December 31, 2024:

	As of September 30, 2025			Total
	Stage 1	Stage 2	Stage 3	
Promissory notes	331,580,297	5,265,273	8,434,769	345,280,339
Unsecured corporate loans	383,754,427	11,648,470	12,194,439	407,597,336
Overdrafts	196,460,990	4,414,385	6,872,904	207,748,279
Mortgage loans	331,688,323	9,571,964	3,657,655	344,917,942
Automobile and other secured loans	225,254,289	23,860,691	25,047,244	274,162,224
Personal loans	397,952,422	47,787,946	34,882,312	480,622,680
Credit card loans	315,053,352	24,487,976	24,037,746	363,579,074
Foreign Trade Loans	738,387,763	7,231,425	6,918,424,00	752,537,612
Other financings	328,624,202	281,203	1,560,308,00	330,465,713
Other receivables from financial transactions	10,700,822	131,197	151,127	10,983,146
Receivables from financial leases	98,966,204	3,271,179	1,259,753	103,497,136
Subtotal	3,358,423,091	137,951,709	125,016,681	3,621,391,481
Allowances for loan losses	(33,607,484)	(32,695,034)	(93,988,463)	(160,290,981)
Total	3,324,815,607	105,256,675	31,028,218	3,461,100,500

GRUPO SUPERVIELLE S.A.

NOTES TO THE CONSOLIDATED CONDENSED INTERIM FINANCIAL STATEMENTS

(Expressed in thousands of pesos in homogeneous currency)

	As of December 31, 2024			Total
	Stage 1	Stage 2	Stage 3	
Promissory notes	371,722,933	2,763,865	1,245,239	375,732,037
Unsecured corporate loans	367,846,886	6,209,430	5,751,029	379,807,345
Overdrafts	97,586,792	2,675,977	1,507,058	101,769,827
Mortgage loans	313,512,156	10,277,516	1,526,647	325,316,319
Automobile and other secured loans	220,063,526	14,425,309	6,231,781	240,720,616
Personal loans	331,227,661	24,739,860	7,993,229	363,960,750
Credit card loans	320,463,669	14,318,473	4,768,901	339,551,043
Foreign Trade Loans	424,791,865	12,639,921	5,885,008	443,316,794
Other financings	379,636,124	1,342,158	32	380,978,314
Other receivables from financial transactions	5,464,417	157,660	13,960	5,636,037
Receivables from financial leases	72,169,233	4,561,685	435,707	77,166,625
Subtotal	2,904,485,262	94,111,854	35,358,591	3,033,955,707
Allowances for loan losses	(26,820,094)	(16,365,663)	(21,943,646)	(65,129,403)
Total	2,877,665,168	77,746,191	13,414,945	2,968,826,304

1.3. Consolidation

A subsidiary is an entity (or subsidiary), including structured entities, in which Grupo Supervielle has control. The Group controls an entity where the Group is exposed to, or has rights to, variable returns from its involvement with the entity and has the ability to affect those returns through its power to direct the activities of the entity. The existence and the effect of the substantive rights, including substantive rights of potential vote, are considered when evaluating whether Grupo Supervielle has power over the other entity. For a right to be substantive, the holder must have the practical ability to exercise such right whenever it is necessary to make decisions to direct the activities of the entity. Grupo Supervielle can have control over an entity, even when it has less voting powers than those required for the majority.

Accordingly, the protective rights of other investors, as well as those related to substantive changes in the subsidiary' activities or applicable only in unusual circumstances, do not prevent Grupo Supervielle from having power over a subsidiary. The subsidiaries are consolidated from the date on which control is transferred to Grupo Supervielle. They are deconsolidated from the date that control ceases.

The following chart details the subsidiaries included in the consolidation process:

Company	Condition	Legal Address	Principal Activity	Percentage of Participation			
				09/30/2025		12/31/2024	
				Direct	Direct and Indirect	Direct	Direct and Indirect
Banco Supervielle S.A.	Controlled	Reconquista 330, C.A.B.A., Argentina	Commercial Bank	97.12%	99.90% ⁽¹⁾	97.12%	99.90% ⁽¹⁾
Supervielle Asset Management S.A.	Controlled	San Martín 344, C.A.B.A., Argentina	Asset Management and Other Services	95.00%	100.00%	95.00%	100.00%
Sofital S.A.U.F e I.	Controlled	Bartolomé Mitre 434, C.A.B.A., Argentina	Financial operations and administration of marketable securities	100.00%	100.00%	100.00%	100.00%
Espacio Cordial de Servicios S.A.	Controlled	Patricias Mendocinas 769, Ciudad de Mendoza, Argentina ⁽²⁾	Trading of products and services	95.00%	100.00%	95.00%	100.00%
Supervielle Seguros S.A.	Controlled	San Martín 344, C.A.B.A., Argentina	Insurance company	95.00%	100.00%	95.00%	100.00%
Micro Lending S.A.U.	Controlled	Bartolomé Mitre 434, C.A.B.A., Argentina	Financial Company	100.00%	100.00%	100.00%	100.00%
InvertirOnline S.A.U.	Controlled	Humboldt 1550, 2 nd floor, department 201, C.A.B.A., Argentina	Financial Broker	-	100.00%	-	100.00%
Portal Integral de Inversiones S.A.U	Controlled	San Martín 344, 15 th floor, C.A.B.A., Argentina	Representations	-	100.00%	-	100.00%
IOL Holding S.A.	Controlled	Treinta y tres 1271, Montevideo, Uruguay	Financial Company	99.99%	100.00%	99.99%	100.00%

GRUPO SUPERVIELLE S.A.**NOTES TO THE CONSOLIDATED CONDENSED INTERIM FINANCIAL STATEMENTS**

(Expressed in thousands of pesos in homogeneous currency)

Company	Condition	Legal Address	Principal Activity	Percentage of Participation			
				09/30/2025		12/31/2024	
				Direct	Direct and Indirect	Direct	Direct and Indirect
Supervielle Productores Asesores de Seguros S.A	Controlled	Reconquista 320, 1 st floor, C.A.B.A., Argentina	Insurance Broker	95.24%	100.00%	95.24%	100.00%
Bolsillo Digital S.A.U.	Controlled	Bartolomé Mitre 434, 5th floor, C.A.B.A., Argentina ⁽³⁾	Computer Services	-	100.00%	-	100.00%
Supervielle Agente de Negociación S.A.U.	Controlled	Bartolomé Mitre 434, 5th floor, C.A.B.A., Argentina	Settlement and Clearing Agent	100.00%	100.00%	100.00%	100.00%

(1) Grupo Supervielle S.A. direct and indirect participation in the votes in Banco Supervielle S.A. amounts to 99.87% at 09/30/25 and 12/31/24.

(2) On October 21, 2021, by means of the Board of Directors' Act, the change of address of the registered office of the Company was resolved by setting it at Avda. Gral. San Martín 731, 1st floor, of the City of Mendoza. The same is pending registration in the Legal Persons and Public Registry of the Province of Mendoza.

(3) On 31 May 2023, the Board of Directors resolved the change of address for the Society's registered office at San Martín 344, 16th floor in the Autonomous City of Buenos Aires. It is pending registration with IGJ.

2. CRITICAL ACCOUNTING POLICIES AND ESTIMATES

The preparation of financial statements in accordance with the accounting framework established by the Argentine Central Bank requires the use of certain critical accounting estimates. It also requires Management to exercise its judgment in the process of applying the accounting standards established by the Argentine Central Bank to establish the Group's accounting policies.

The Group has identified the following areas that involve a higher degree of judgment or complexity, or areas in which the assumptions and estimates are significant for the consolidated financial statements that are essential for understanding the underlying accounting / financial reporting risks:

(a) Fair value of derivatives and other financial instruments

The fair value of financial instruments not listed in active markets is determined by using valuation techniques. Such techniques are regularly validated and reviewed by qualified personnel independent from the area which developed them. All models are assessed and adjusted before being used to ensure that results reflect current information and comparable market prices. As long as possible, models rely on observable inputs only; however, certain factors, such as implicit rates in the last available tender for similar securities and spot rate curves, require the use of estimates. Changes in the assumptions of these factors may affect the reported fair value of financial instruments.

(b) Allowances for loan losses and advances

The Group recognizes the allowance for loan losses under the expected credit loss method included in IFRS 9. The most significant judgements of the model relate to defining what is a significant increase in credit risk and in making assumptions and estimates to incorporate relevant information about past events, current conditions, and forecasts of economic conditions. The impact of the forecasts of economic conditions are determined based on the weighted average of three internally developed macroeconomic scenarios that take into consideration the Group's economic outlook as derived through forecast macroeconomic variables, which include Inflation rate, monthly economic activity estimator and private sector wage. A high degree of uncertainty is involved in making estimations using assumptions that are highly subjective and very sensitive to the risk factors.

Note 1.2 provides more detail of how the expected credit loss allowance is measured.

(c) Impairment of non-financial assets

Intangible assets with finite lives and property, plants and equipment are amortized or depreciated along their useful lives in a lineal manner. The Group monitors the conditions related to these assets to determine whether events and circumstances justify a review of the amortization and remaining depreciation period and whether there are factors or circumstances that imply an impairment in the value of assets that cannot be recovered.

The Group has applied judgment in identifying indicators of impairment of property, plant and equipment and intangible assets that are amortized. The Group has requested appraisals for its properties as of December 31, 2024, recording devaluation in some of them, while for the rest of the categories of fixed assets and intangibles and goodwill, they have not been identified, indications of impairment for any of the periods/years presented in the consolidated financial statements.

GRUPO SUPERVIELLE S.A.**NOTES TO THE CONSOLIDATED CONDENSED INTERIM FINANCIAL STATEMENTS**

(Expressed in thousands of pesos in homogeneous currency)

(d) Income tax and deferred tax

A significant judgement is required to determine liabilities and assets from current and deferred taxes. The current tax is provisioned in accordance with the amounts expected to be paid and the deferred tax is provisioned over temporary differences between tax basis of assets and liabilities and book values to aliquots expected to be in force when reversing them.

Assets from deferred tax are recognized upon the possibility of relying on future taxable earnings against which temporary differences can be utilized, based on the Senior Management's assumptions regarding amounts and opportunities of future taxable earnings. Later, it is necessary to determine whether assets from deferred tax are likely to be utilized and set off future taxable earnings. Actual results may differ from estimates, such as changes in tax legislation or the result of the final review of affidavits issued by tax authorities and tax courts.

Likely future tax earnings and the number of tax benefits are based on a medium-term business plan prepared by the administration. Such plan is based on reasonable expectations.

3. SEGMENT REPORTING

The Group determines operating segments based on performance reports which are reviewed by the Board and key personnel of the Senior Management and updated upon changes.

Grupo Supervielle's clients receive the following services:

- Personal and Business Banking Segment:
 - Small companies, individuals and companies that record annual sales of up to 1,500,000
 - Small and Medium Size Companies", companies that record annual sales of over 1,500,000 up to 10,000,000
- Corporate Banking Segment:
 - Medium and Big Companies that record annual sales over 10,000,000 up to 14,000,000
 - Big Companies that record annual sales of over 14,000,000

Grupo Supervielle considers the business for the type of products and services offered, identifying the following operating segments:

- a- Personal and Business Banking: Through this segment, Supervielle offers a wide range of financial products and services designed to meet the needs of individuals, entrepreneurs, and small businesses and SMEs.
- b- Corporate Banking: Includes advisory services at a corporate and financial level, as well as the administration of assets and loans targeted to corporate clients.
- c- Bank Treasury: This segment oversees the assignment of liquidity of the Entity in accordance with the different commercial areas' needs and its own needs. Treasury implements financial risk administration policies of the Bank, administers trading desk operations, distributes financial products, such as negotiable securities and develops business with the financial sector clients and wholesale non-financial sector clients.
- d- Insurance: Includes insurance products, with a focus on life insurance, to targeted customers segments.
- e- Asset Management and Other Services: Supervielle offers a variety of other services to its clients, including mutual fund products through Supervielle Asset Management S.A., retail brokerage services through InvertirOnline S.A.U. and non-financial products through Espacio Cordial Servicios S.A.

Operating results of the different operating segments of Grupo Supervielle are reviewed individually with the purpose of taking decisions over the allocation of resources and the performance analysis of each segment. The performance of such segments will be evaluated based on operating income and is measured consistently with operating income/(expenses) of the consolidated income statement.

When a transaction is carried out between operating segments, they are taken in an independent and equitable manner, as in cases of transactions with third parties. Later, income, expenses, and results from transfers between operating segments are removed from the consolidation.

Grupo Supervielle does not present information by geographical segments because there are no operating segments in economic environments with risks and rewards that are significantly different.

During the current period, changes have been made to the basis for allocating the cost of capital to the Bank's various segments. The comparative information presented in this note has been adjusted for comparability purposes.

GRUPO SUPERVIELLE S.A.
NOTES TO THE CONSOLIDATED CONDENSED INTERIM FINANCIAL STATEMENTS
(Expressed in thousands of pesos in homogeneous currency)

The following chart includes information by segment as of September 30, 2025, September 30, 2024 and December 31, 2024, respectively:

Result by segments	Personal and Business Banking	Corporate Banking	Bank Treasury	Insurance	Asset Management and Other Services	Adjustments	Total as of 09.30.2025
Interest income	605,521,754	199,754,078	337,681,812	704,333	5,249,584	1,119,610	1,150,031,171
Interest expenses	(115,768,345)	(92,318,843)	(401,928,811)	(369,887)	(17,392,844)	600,834	(627,177,896)
Distribution of results by Treasury	(211,805,276)	(47,251,958)	259,057,234	-	-	-	-
Net interest income	277,948,133	60,183,277	194,810,235	334,446	(12,143,260)	1,720,444	522,853,275
Services Fee Income	108,720,022	14,072,715	3,086,494	-	63,796,905	(4,160,333)	185,515,803
Services Fee Expenses	(34,833,725)	(1,975,422)	(1,514,878)	-	(3,038,401)	172,863	(41,189,563)
Income from insurance activities	-	-	-	21,760,997	-	3,935,204	25,696,201
Net Service Fee Income	73,886,297	12,097,293	1,571,616	21,760,997	60,758,504	(52,266)	170,022,441
Subtotal	351,834,430	72,280,570	196,381,851	22,095,443	48,615,244	1,668,178	692,875,716
Net income from financial instruments at fair value through profit or loss	(460,422)	2,876,243	30,540,237	3,257,607	26,405,679	897,582	63,516,926
Income from withdrawal of assets rated at amortized cost	(181)	-	(2,071,284)	-	-	(9,392)	(2,080,857)
Exchange rate difference on gold and foreign currency	3,935,576	(34,849)	(46,519,355)	13,658	63,715	90,225	(42,451,030)
NIFFI And Exchange Rate Differences	3,474,973	2,841,394	(18,050,402)	3,271,265	26,469,394	978,415	18,985,039
Result from exposure to changes in the purchasing power of the currency	(406,472)	-	(86,902,436)	(5,905,787)	(12,750,174)	(1,435,145)	(107,400,014)
Other operating income	24,566,131	7,804,261	2,839,520	125,025	9,915,208	(4,309,095)	40,941,050
Loan loss provisions	(140,458,127)	178,048	(903,120)	-	(4,836)	2,178	(141,185,857)
Net operating income	239,010,935	83,104,273	93,365,413	19,585,946	72,244,836	(3,095,469)	504,215,934
Personnel expenses	(172,137,243)	(29,256,647)	(14,445,397)	(2,032,148)	(14,567,546)	301,442	(232,137,539)
Administration expenses	(112,150,617)	(11,378,690)	(8,098,634)	(695,254)	(14,082,617)	2,036,690	(144,369,122)
Depreciations and impairment of non-financial assets	(34,689,528)	(9,095,477)	(4,445,513)	(520,581)	(359,959)	(803,204)	(49,914,262)
Other operating expenses	(86,699,554)	(22,635,410)	(23,132,940)	(114,960)	(4,422,656)	3,948,844	(133,056,676)
Operating income	(166,666,007)	10,738,049	43,242,929	16,223,003	38,812,058	2,388,303	(55,261,665)
Result from associates and joint ventures	-	-	-	-	14,838,676	(14,838,676)	-
Result before taxes	(166,666,007)	10,738,049	43,242,929	16,223,003	53,650,734	(12,450,373)	(55,261,665)
Income tax	59,819,087	(3,395,175)	(9,648,254)	(5,148,504)	(12,694,861)	(675,500)	28,256,793
Net (loss) / income	(106,846,920)	7,342,874	33,594,675	11,074,499	40,955,873	(13,125,873)	(27,004,872)
Net (loss) / income for the period attributable to owners of the parent company	(106,846,920)	7,342,874	33,594,675	11,074,499	40,955,873	(13,061,499)	(26,940,498)
Net (loss) / income for the period attributable to non-controlling interest	-	-	-	-	-	(64,374)	(64,374)
Other comprehensive (loss) / income	-	-	(11,636,313)	-	2,512,200	(22,402)	(9,146,515)
Other comprehensive (loss) / income attributable to owners of the parent company	-	-	(11,636,313)	-	2,512,200	(10,553)	(9,134,666)
Other comprehensive (loss) / income attributable to non-controlling interest	-	-	-	-	-	(11,849)	(11,849)
Comprehensive (loss) / income for the period	(106,846,920)	7,342,874	21,958,362	11,074,499	43,468,073	(13,148,275)	(36,151,387)
Comprehensive (loss) / income attributable to owners of the parent company	(106,846,920)	7,342,874	21,958,362	11,074,499	43,468,073	(13,072,052)	(36,075,164)
Comprehensive (loss) / income attributable to non-controlling interests	-	-	-	-	-	(76,223)	(76,223)

Assets by segments	Personal and Business Banking	Corporate Banking	Bank Treasury	Insurance	Asset Management and Other Services	Adjustments	Total as of 09.30.2025
Cash and due from banks	130,169,808	5,449,217	1,609,346,451	41,392	15,599,715	(1,223,466)	1,759,383,117
Debt securities at fair value through profit or loss	349,476	8,856,100	103,486,138	9,915,594	34,721,349	(3,260,717)	154,067,940
Loans and other financing	1,856,995,572	1,361,162,267	45,469,360	39,946	2,346,680	(978,447)	3,265,035,378
Other debt securities	-	-	897,542,048	7,695,455	56,826,857	(1,740,774)	960,323,586
Other Assets	182,401,972	33,375,987	1,019,738,117	20,704,048	132,396,083	(69,325,950)	1,319,290,257
Total Assets	2,169,916,828	1,408,843,571	3,675,582,114	38,396,435	241,890,684	(76,529,354)	7,458,100,278

Liabilities by segments	Personal and Business Banking	Corporate Banking	Bank Treasury	Insurance	Asset Management and Other Services	Adjustments	Total as of 09.30.2025
Deposits	1,888,610,952	1,059,099,712	2,120,892,025	-	-	(8,794,048)	5,059,808,641
Financing received from the Argentine Central Bank and others financial institutions	145,169	4,713,679	355,355,129	-	323,284	(329,343)	360,207,918
Other debt securities	-	-	272,157,713	-	-	(10,406,274)	261,751,439

GRUPO SUPERVIELLE S.A.
NOTES TO THE CONSOLIDATED CONDENSED INTERIM FINANCIAL STATEMENTS
(Expressed in thousands of pesos in homogeneous currency)

Other liabilities	153,153,449	58,828,891	480,049,041	12,558,329	62,922,554	65,737,881	833,250,145
Total Liabilities	2,041,909,570	1,122,642,282	3,228,453,908	12,558,329	63,245,838	46,208,216	6,515,018,143

Result by segments	Personal and Business Banking	Corporate Banking	Bank Treasury	Insurance	Asset Management and Other Services	Adjustments	Total as of 09.30.2024
Interest income	416,269,292	247,615,544	1,028,317,398	766,401	4,998,190	5,255,659	1,703,222,484
Interest expenses	(204,668,385)	(55,248,203)	(640,589,031)	(637,350)	(98,922)	141,996	(901,099,895)
Distribution of results by Treasury	8,940,456	(123,819,566)	114,879,110	-	-	-	-
Net interest income	220,541,363	68,547,775	502,607,477	129,051	4,899,268	5,397,655	802,122,589
Services Fee Income	102,028,185	14,071,652	696,676	-	60,629,893	(2,886,965)	174,539,441
Services Fee Expenses	(33,861,505)	(1,875,233)	(769,518)	-	(2,357,556)	6	(38,863,806)
Income from insurance activities	-	-	-	17,856,811	-	3,063,077	20,919,888
Net Service Fee Income	68,166,680	12,196,419	(72,842)	17,856,811	58,272,337	176,118	156,595,523
Subtotal	288,708,043	80,744,194	502,534,635	17,985,862	63,171,605	5,573,773	958,718,112
Net income from financial instruments at fair value through profit or loss	619,486	1,606,163	98,803,396	12,783,486	12,555,666	811,637	127,179,834
Income from withdrawal of assets rated at amortized cost	43,564	-	93,351,179	-	-	2,245,021	95,639,764
Exchange rate difference on gold and foreign currency	2,692,761	767,793	5,705,517	(8,504)	1,224,845	402,487	10,784,899
NIIFI And Exchange Rate Differences	3,355,811	2,373,956	197,860,092	12,774,982	13,780,511	3,459,145	233,604,497
Result from exposure to changes in the purchasing power of the currency	(2,005,524)	-	(273,222,276)	(19,953,225)	(23,474,389)	(13,869,538)	(332,524,952)
Other operating income	14,397,318	9,573,566	5,432,332	66,344	6,658,327	(266,658)	35,861,229
Loan loss provisions	(43,742,077)	(749,807)	(304,617)	-	-	9,408	(44,787,093)
Net operating income	260,713,571	91,941,909	432,300,166	10,873,963	60,136,054	(5,093,870)	850,871,793
Personnel expenses	(203,944,392)	(36,943,036)	(17,580,706)	(3,218,236)	(13,754,517)	(574,569)	(276,015,456)
Administration expenses	(122,212,551)	(12,162,709)	(7,091,188)	(327,726)	(10,567,054)	(213,197)	(152,574,425)
Depreciations and impairment of non-financial assets	(36,574,199)	(6,441,668)	(2,568,216)	(502,996)	(319,724)	(1,160,016)	(47,566,819)
Other operating expenses	(68,207,960)	(24,026,155)	(90,491,933)	(185,500)	(4,237,381)	(997,444)	(188,146,373)
Operating income	(170,225,531)	12,368,341	314,568,123	6,639,505	31,257,378	(8,039,096)	186,568,720
Result from associates and joint ventures	-	-	-	-	14,238,682	(14,238,682)	-
Result before taxes	(170,225,531)	12,368,341	314,568,123	6,639,505	45,496,060	(22,277,778)	186,568,720
Income tax	59,689,824	(1,562,010)	(114,322,833)	(2,369,828)	(9,188,404)	(413,657)	(68,166,908)
Net (loss) / income	(110,535,707)	10,806,331	200,245,290	4,269,677	36,307,656	(22,691,435)	118,401,812
Net (loss) / income for the period attributable to owners of the parent company	(110,535,707)	10,806,331	200,245,290	4,269,677	36,307,656	(22,788,818)	118,304,429
Net (loss) / income for the period attributable to non-controlling interest	-	-	-	-	-	97,383	97,383
Other comprehensive (loss) / income	119,741	-	(14,507,067)	-	594,419	2,122,812	(11,670,095)
Other comprehensive (loss) / income attributable to owners of the parent company	119,741	-	(14,507,067)	-	594,419	2,137,585	(11,655,322)
Other comprehensive (loss) / income attributable to non-controlling interest	-	-	-	-	-	(14,773)	(14,773)
Comprehensive (loss) / income for the period	(110,415,966)	10,806,331	185,738,223	4,269,677	36,902,075	(20,568,623)	106,731,717
Comprehensive (loss) / income attributable to owners of the parent company	(110,415,966)	10,806,331	185,738,223	4,269,677	36,902,075	(20,651,233)	106,649,107
Comprehensive (loss) / income attributable to non-controlling interests	-	-	-	-	-	82,610	82,610

Assets by segments	Personal and Business Banking	Corporate Banking	Bank Treasury	Insurance	Asset Management and Other Services	Adjustments	Total as of Total as of 12.31.2024
Cash and due from banks	182,054,459	5,598,301	596,294,942	8,678	13,343,667	(889,885)	796,410,162
Debt securities at fair value through profit or loss	-	10,923,220	184,551,797	11,897,531	113,803,856	-	321,176,404
Loans and other financing	1,545,690,060	972,391,539	125,858,684	102,938	3,019,129	(195,269)	2,646,867,081
Other debt securities	4,815,579	-	994,059,234	9,596,048	13,823,209	6,853,431	1,029,147,501
Other Assets	153,516,081	28,150,756	475,682,629	13,751,278	106,330,643	(45,060,122)	732,371,265
Total Assets	1,886,076,179	1,017,063,816	2,376,447,286	35,356,473	250,320,504	(39,291,845)	5,525,972,413

Liabilities by segments	Personal and Business Banking	Corporate Banking	Bank Treasury	Insurance	Asset Management and Other Services	Adjustments	Total as of 12.31.2024
Deposits	1,711,975,223	852,786,039	1,306,118,494	-	-	(328,175)	3,870,551,581
Financing received from the Argentine Central Bank and others financial institutions	115,580	1,697	47,207,009	-	-	605,849	47,930,135

GRUPO SUPERVIELLE S.A.
NOTES TO THE CONSOLIDATED CONDENSED INTERIM FINANCIAL STATEMENTS
(Expressed in thousands of pesos in homogeneous currency)

Unsubordinated debt securities	331,096	82,968	61,981,265	-	-	-	62,395,329
Other liabilities	191,609,869	42,539,672	109,614,079	10,804,335	97,687,678	88,209,609	540,465,242
Total Liabilities	1,904,031,768	895,410,376	1,524,920,847	10,804,335	97,687,678	88,487,283	4,521,342,287

4. FAIR VALUES

The Group classifies the fair values of the financial instruments into 3 levels, according to the quality of the data used for their determination.

Fair Value level 1: The fair value of financial instruments traded in active markets (such as publicly traded derivatives, debt securities or available for sale) is based on market quoted prices as of the date of the reporting period/year. If the quote price is available and there is an active market for the instrument, it will be included in level 1.

Fair Value level 2: The fair value of financial instruments which are not traded in active markets, such as over-the-counter derivatives, is determined using valuation techniques that maximize the use of observable market data and rely the least possible on the Group's specific estimates, if all significant inputs required to fair value a financial instrument are observable, such instrument is included in level 2.

Fair Value level 3: If one or more significant inputs are not based on observable market data, the instrument is included in level 3.

Grupo Supervielle's financial instruments measured at fair value as of September 30, 2025, and December 31, 2024, are detailed below:

Instrument portfolio as of 09/30/2025	FV level 1	FV level 2	FV level 3	TOTAL
Assets				
- Debt securities at fair value through profit or loss	148,576,589	5,491,351	-	154,067,940
- Derivatives	-	5,098,481	-	5,098,481
- Other financial assets	79,941,396	-	-	79,941,396
- Other debt securities	52,148,912	27,733,737	-	79,882,649
- Investments in Equity Instruments	5,156,181	-	1,471,147	6,627,328
Total Assets	285,823,078	38,323,569	1,471,147	325,617,794
Liabilities				
- Liabilities at fair value through profit or loss	13,291,599	-	-	13,291,599
- Other financial liabilities	188,022,560	-	-	188,022,560
Total Liabilities	201,314,159	-	-	201,314,159

Instrument portfolio as of 12/31/2024	FV level 1	FV level 2	FV level 3	TOTAL
Assets				
- Debt securities at fair value through profit or loss	312,660,518	8,515,886	-	321,176,404
- Derivatives	-	5,644,367	-	5,644,367
- Other financial assets	20,929,134	-	-	20,929,134
- Other debt securities	92,062,068	161,809,771	-	253,871,839
- Financial assets pledged as collateral	221,151,521	-	-	221,151,521
- Investments in Equity Instruments	63,860	-	802,991	866,851
Total Assets	646,867,101	175,970,024	802,991	823,640,116
Liabilities				
- Derivatives	-	2,114,952	-	2,114,952
- Other financial liabilities	193,607,347	-	-	193,607,347
Total Liabilities	193,607,347	2,114,952	-	195,722,299

Below is shown the reconciliation of the financial instruments classified as Fair Value Level 3:

FV level 3	12/31/2024	Transfers	Additions	Disposals	P/L	09/30/2025
Assets						
- Debt securities at fair value through profit or loss	802,990	-	33,319	(14,870)	649,708	1,471,147

The Group's policy is to recognize transfers between levels of fair values only at period-end dates.

NOTES TO THE CONSOLIDATED CONDENSED INTERIM FINANCIAL STATEMENTS

(Expressed in thousands of pesos in homogeneous currency)

Valuation Techniques

Valuation techniques to determine fair values include the following:

- Market or quoted prices for similar instruments.
- The estimated present value of instruments.

All fair value estimates, except for equity instruments at level 3, are included in level 2. To do so, the Group uses valuation techniques through spot rate curves that estimate yield curves based on market prices, market. They are detailed below:

- Interpolation model: It consists of the determination of the value of financial instruments that do not have a market price at the closing date, based on quoted prices for similar assets (both in terms of issue, currency, and duration) in the active markets (MAE, Bolsar or secondary) through the linear interpolation of them. The Entity has used this technique to determine the fair value of the instruments issued by the B.C.R.A. and Treasury Bills without quotation at the end of this period.
- Performance Curve Model under Nelson Siegel: This model proposes a continuous function to model the trajectory of the instant forward interest rate considering as a domain the term comprised until the next interest and / or capital payment. It consists in the determination of the instrument's price estimating volatility through market curves. The Entity has used this model to estimate prices in debt securities or financial instruments with variable interest rate.

The main data and aspects considered by the Group to determine fair values under the linear interpolation model have been:

- Prices of instruments quoted between the date on which the curve is estimated and the settlement date of the last available settlement.
- Recommended rates in the last available tender.
- Only instruments that have traded with 24-hour settlement are considered.
- If the same stock has been listed on the MAE and Bolsar, the market listing that has traded a higher volume is considered.
- The yield curve is standardized based on a set of nodes, each of which has an associated maturity date.
- Instruments denominated in dollars are converted at the exchange rate on the date the species is traded.

Likewise, for the determination of fair values under the Nelson Siegel model, the main data and aspects considered by the Entity were:

- The Spot rate curves in pesos + BADLAR and the Spot rate curve in dollars are established from bonds predefined by the Financial Risk Management.
- The main source of prices for Bonds is MAE, without considering those corresponding to operations for its own portfolio.

The eligible bonus sets are not static, expanding with each new issue.

The Group periodically evaluates the performance of the models based on indicators which have defined tolerance thresholds.

Under IFRS, the estimated residual value of an instrument at inception is generally the transaction price. If the transaction price differs from the determined fair value, the difference will be recognized in the income statement proportionally for the duration of the instrument, unless it is a Level 1 instrument. Otherwise, the difference will be recognized in profit or loss from the inception date.

Fair Value of Other Financial Instruments

The following describes the methodologies and assumptions used to determine the fair values of financial instruments not recorded at their value in these financial statements:

- Assets whose fair value is like book value: For financial assets and liabilities that are liquid or have short-term maturities (less than three months), the book value is like fair value.
- Fixed rate financial instruments: The fair value of financial assets was determined by discounting future cash flows at the current market rates offered, for each period, for financial instruments with similar characteristics. The estimated

GRUPO SUPERVIELLE S.A.**NOTES TO THE CONSOLIDATED CONDENSED INTERIM FINANCIAL STATEMENTS**

(Expressed in thousands of pesos in homogeneous currency)

fair value of deposits with a fixed interest rate was determined by discounting future cash flows using market interest rates for deposits with maturities like those of the Group's portfolio.

For listed assets and the quoted debt, fair value was determined based on market prices.

- Other financial instruments: In the case of financial assets and liabilities that are liquid or have a short term to maturity, it is estimated that their fair value is like their book value. This assumption also applies to savings deposits, current accounts, and others.

The following chart includes a comparison between the fair value and the accounting value of financial instruments not recorded at fair value as of September 30, 2025 and December 31, 2024:

Other Financial Instruments as of 09/30/2025	Accounting value	Fair value	FV Level 1	FV Level 2	FV Level 3
Financial Assets					
-Cash and due from Banks	1,759,383,117	1,759,383,117	1,759,383,117	-	-
-Other financial assets	41,291,752	41,291,752	41,291,752	-	-
-Loans and other financing	3,265,035,378	3,264,682,489	-	-	3,264,682,489
-Reverse Repo	503,500	503,500	503,500	-	-
-Other Debt Securities	880,440,937	825,276,111	723,145,853	102,130,258	-
-Financial assets in as guarantee	673,494,927	529,367,117	451,257,162	78,109,955	-
	6,620,149,611	6,420,504,086	2,975,581,384	180,240,213	3,264,682,489
Financial Liabilities					
-Deposits	5,059,808,641	5,069,653,844	-	-	5,069,653,844
- Other financial liabilities	16,891,587	16,891,587	16,891,587	-	-
- Repo transactions	386,339,209	386,339,209	386,339,209	-	-
-Financing received from the B.C.R.A. and other financial institutions	360,207,918	284,610,941	-	-	284,610,941
- Unsubordinated debt securities	261,751,439	266,400,612	266,400,612	-	-
	6,084,998,794	6,023,896,193	669,631,408	-	5,354,264,785

Other Financial Instruments as of 12/31/2024	Accounting value	Fair value	FV Level 1	FV Level 2	FV Level 3
Financial Assets					
-Cash and due from Banks	796,410,162	796,410,162	796,410,162	-	-
-Other financial assets	15,621,558	15,621,558	15,621,558	-	-
-Loans and other financing	2,646,867,081	2,904,541,860	-	-	2,904,541,860
-Other Debt Securities	775,275,662	736,610,684	736,610,684	-	-
-Financial assets pledged as collateral	2,269	2,269	2,269	-	-
	4,234,176,732	4,453,186,533	1,548,644,673	-	2,904,541,860
Financial Liabilities					
-Deposits	3,870,551,581	3,899,650,571	-	-	3,899,650,571
-Other financial liabilities	9,082,451	9,082,451	9,082,451	-	-
-Repo transactions	41,422,899	41,422,899	41,422,899	-	-
-Financing received from the B.C.R.A. and other financial institutions	47,930,135	47,839,695	47,839,695	-	-
- Unsubordinated debt securities	62,395,329	62,395,321	62,395,321	-	-
	4,031,382,395	4,060,390,937	160,740,366	-	3,899,650,571

5. CASH AND DUE FROM BANKS

The composition of cash on September 30, 2025 and December 31, 2024 is as follows:

Items	09/30/2025	12/31/2024	09/30/2024	12/31/2023
Cash and due from banks	1,759,383,117	796,410,162	1,017,845,586	608,480,713
Debt securities at fair value through profit or loss	81,920,362	133,386,890	89,143,300	47,887,791
Money Market Funds	4,910,874	485,930	8,275,702	12,258,320
Cash and cash equivalents	1,846,214,353	930,282,982	1,115,264,588	668,626,824

For their part, the reconciliations between the balances of those items considered cash equivalents in the Statement of Cash Flow and those reported in the Statement of Financial Position as of the indicated dates are set out below:

GRUPO SUPERVIELLE S.A.

NOTES TO THE CONSOLIDATED CONDENSED INTERIM FINANCIAL STATEMENTS

(Expressed in thousands of pesos in homogeneous currency)

Items	09/30/2025	12/31/2024	09/30/2024	12/31/2023
Cash and due from Banks				
As per Statement of Financial Position	1,759,383,117	796,410,162	1,017,845,586	608,480,713
As per the Statement of Cash Flows	1,759,383,117	796,410,162	1,017,845,586	608,480,713
Debt securities at fair value through profit or loss				
As per Statement of Financial Position	154,067,940	321,176,404	319,282,205	89,061,595
Securities not considered as cash equivalents	(72,147,578)	(187,789,514)	(230,138,905)	(41,173,804)
As per the Statement of Cash Flows	81,920,362	133,386,890	89,143,300	47,887,791
Money Market Funds				
As per Statement of Financial Position – Other financial assets	121,233,148	36,550,692	61,920,697	123,746,416
Other financial assets not considered as cash	(116,322,274)	(36,064,762)	(53,644,995)	(111,488,096)
As per the Statement of Cash Flow	4,910,874	485,930	8,275,702	12,258,320

The reconciliation of funding activities as of September 30, 2025, and December 31, 2024 is presented below:

Items	Balances at 12/31/2024	Cash Flows		Other non-cash movements	Balances at 09/30/2025
		Collections	Payments		
Unsubordinated debt securities	62,395,329	393,767,122	(204,862,587)	10,451,575	261,751,439
Financing received from the Argentine Central Bank and other financial institutions	47,930,135	4,785,585,812	(4,473,308,029)	-	360,207,918
Lease Liabilities	7,480,553	-	(11,278,677)	14,834,617	11,036,493
Total	117,806,017	5,179,352,934	(4,689,449,293)	25,286,192	632,995,850

6. RELATED PARTY TRANSACTIONS

Related parties are all those entities that directly, or indirectly through other entities, control over another, are under the same control or may exercise considerable influence over the financial or operational decisions of another entity.

The Group controls another entity when it has power over the financial and operating decisions of other entities and in turn obtains benefits from it. On the other hand, the Group considers that it has joint control when there is an agreement between the parties regarding the control of a common economic activity.

Finally, those cases in which the Group has considerable influence is due to the power to influence the financial and operating decisions of another entity but not being able to exercise control over them. For the determination of such situations, not only the legal aspects are observed but also the nature and substance of the relationship.

Additionally, related parties are the key personnel of the Group's Management (members of the Board and managers of the Group and its subsidiaries), as well as the entities over which key personnel may exercise considerable influence or control.

Controlling Entity

The majority shareholder of the Group is Mr. Julio Patricio Supervielle, whose registered address is 330 Reconquista Street, Autonomous City of Buenos Aires. Mr. Julio Patricio Supervielle's stake in the Group's capital is 24.83% as of September 30, 2025, and 24.60% as of December 31, 2024. His voting rights within the Group are 51.37% as of September 30, 2025, and 51.06% as of December 31, 2024.

Transactions with related parties

The financings, including those that were restructured, were granted in the normal course of business and on substantially the same terms, including interest rates and guarantees, as those in force at the time to grant credit to non-related parties. Likewise, they did not imply a risk of bad debts greater than normal, nor did they present any other type of unfavorable conditions.

The following table shows the total credit assistance granted by the Group to key personnel, main shareholder trustees, their relatives up to the second degree of consanguinity or first degree of affinity (according to the definition of a related natural person of the Central Bank,) and any company linked to any of the above whose consolidation is not required:

GRUPO SUPERVIELLE S.A.

NOTES TO THE CONSOLIDATED CONDENSED INTERIM FINANCIAL STATEMENTS

(Expressed in thousands of pesos in homogeneous currency)

	09/30/2025	12/31/2024 ^(*)
Aggregate total financial exposure	8,348,964	5,161,033
Number of beneficiary related parties	79	79
(a) individuals	65	67
(b) companies	14	12
Average total financial exposure	105,683	65,330
Higher individual exposure	4,260,380	2,238,987

(*) Historical values as of December 31, 2024, without adjustment for inflation

The financing, including those that were restructured, was granted in the normal course of business and on substantially the same terms, including interest rates and guarantees, as those in force at the time for granting credit to unrelated parties. Likewise, they did not imply a risk of bad debts greater than normal, nor did they present other types of unfavorable conditions.

7. COMPOSITION OF THE MAIN ITEMS OF THE CONSOLIDATED STATEMENT OF FINANCIAL POSITION AND CONSOLIDATED INCOME STATEMENT

	09/30/2025	12/31/2024
7.1 Debt securities at fair value through profit or loss		
Government securities	136,508,886	296,144,341
Corporate securities	16,523,560	23,831,827
Securities issued by the Argentine Central Bank	1,035,494	1,200,236
	154,067,940	321,176,404
7.2 Derivatives		
Debtor balances related to forward operations in foreign currency to be settled in pesos	5,098,481	5,483,818
Debtor balances related to forward operations in foreign currency	-	160,549
	5,098,481	5,644,367
7.3 Reverse repo		
Accounts receivable for cash sales to be settled and active passes	503,500	-
	503,500	-
7.4 Other financial assets		
Participation Certificates in Financial Trusts	1,205,682	1,471,558
Investments in Asset Management and Other Services	20,599,199	4,672,325
Other investments	7,891,789	3,143,838
Receivable from spot sales pending settlement	65,197,014	11,090,847
Several debtors	26,083,585	15,270,609
Miscellaneous debtors for credit card operations	801,081	1,584,048
Allowances for loan losses	(545,202)	(682,533)
	121,233,148	36,550,692
7.5 Loans and other financing		
Non-financial public sector	4,638,462	3,941,747
Overdrafts	4,310,610	1,233,684
Promissory notes	235,436	281,815
Credit card loans	52,617	31,873
Other	39,799	2,394,375
Other financial entities	86,473,969	24,845,593
Overdrafts	40	-
	58,248,162	
Credit card loans	13,330	19,250
Other	28,617,921	24,869,962
Less: allowances (Schedule R)	(405,484)	(43,619)
Non-financial private sector and foreign residents	3,173,922,947	2,618,079,741
Loans	3,216,474,189	2,597,052,410
Overdrafts	203,437,629	100,536,143
Promissory notes	287,032,177	375,732,037
Unsecured corporate loans	407,361,900	379,525,530
Mortgage loans	344,917,942	325,316,319
Automobile and other secured loans	274,162,224	240,720,616
Personal loans	480,622,680	363,960,750
Credit card loans	363,513,127	339,499,920
Foreign trade loans	752,537,612	443,316,794
Other	101,645,011	26,711,378
IFRS adjustments	1,243,887	1,732,923
Receivables from financial leases	101,320,593	75,461,931

GRUPO SUPERVIELLE S.A.

NOTES TO THE CONSOLIDATED CONDENSED INTERIM FINANCIAL STATEMENTS

(Expressed in thousands of pesos in homogeneous currency)

	09/30/2025	12/31/2024
Receivables from financial leases	103,497,136	77,166,625
IFRS adjustments	(2,176,543)	(1,704,694)
Other loans through financial intermediation	10,983,146	5,636,037
Less: allowances (Schedule R)	(154,854,981)	(60,070,637)
	3,265,035,378	2,646,867,081

As of September 30, 2025 and December 31, 2024, the Group also retains the following potential liabilities:

	09/30/2025	12/31/2024
Other guarantees given	99,521,907	134,600,412
Responsibilities for foreign trade operations	7,722,160	35,268,611
Promissory notes	19,644,855	19,247,865
Overdrafts	1,097,825	25,315,947
Total Eventual Responsibilities	127,986,747	214,432,835

On the other hand, the Group has the following collateral on the loans and other financing granted on the dates indicated:

	09/30/2025	12/31/2024
Guarantees received	1,220,807,560	1,023,172,509

The classification of loans and other financing, by situation and guarantees received, is detailed in Schedule B.

The concentration of loans and other financing is detailed in Schedule C.

The opening by term of loans and other financing is detailed in Schedule D.

The movements in the provision for bad debts of loans and other financing are detailed in Schedule R.

	09/30/2025	12/31/2024
7.6 Other debt securities		
Negotiable obligations	54,877,673	92,291,042
Debt securities from financial trusts	17,788,561	21,574,397
Government securities	882,952,996	801,048,269
Securities issued by Argentine Central Bank	1,480,847	-
Liquidity tax letters	-	109,999,362
Others	3,562,735	4,671,347
Allowances for loan losses (Schedule R)	(339,226)	(436,916)
	960,323,586	1,029,147,501

The movements in the provision for other debt securities are detailed in Schedule R.

7.7 Financial assets pledged as collateral

Government in guarantee for repo operations	346,692,641	10,356,372
Special guarantees accounts in the Argentine Central Bank	65,811,733	66,197,081
Deposits in guarantee	260,990,553	144,600,337
	673,494,927	221,153,790

7.8 Other non-financial assets

Other miscellaneous assets	17,049,218	20,832,431
Loans to employees	776,101	4,304,840
Payments in advance	15,855,202	11,739,336
Works of art and collector's pieces	668,569	669,563
Retirement plan	115,587	938,098
Other non-financial assets	2,265,882	981,518
Insurance contract asset (Note 9)	3,596,817	3,883,718
	40,327,376	43,349,504

7.9 Deposits

Non-financial sector	161,318,154	176,492,274
Financial sector	657,301	225,975
Current accounts	400,770,573	470,861,564
Special checking accounts	1,881,177,300	1,190,047,843
Savings accounts	799,026,936	868,196,508
Time deposits and investments accounts	1,649,866,183	889,368,252
Investment accounts	82,466,980	206,387,197

GRUPO SUPERVIELLE S.A.

NOTES TO THE CONSOLIDATED CONDENSED INTERIM FINANCIAL STATEMENTS

(Expressed in thousands of pesos in homogeneous currency)

	09/30/2025	12/31/2024
Others	48,779,023	42,522,409
Interest and adjustments	35,746,191	26,449,559
	5,059,808,641	3,870,551,581

7.10 Liabilities at fair value through profit or loss

Obligations arising from transactions with third-party securities denominated in pesos

	13,291,599	-
	13,291,599	-

7.11 Other financial liabilities

Amounts payable for spot transactions pending settlement
Collections and other operations on behalf of third parties
Unpaid fees
Financial guarantee contracts
Lease liability
Others

	23,565,954	7,813,641
	154,861,915	179,003,704
	10,163	185
	119,589	179,287
	11,036,493	7,480,553
	15,320,033	8,212,428
	204,914,147	202,689,798

7.12 Financing received from the Argentine Central Bank and other financial institutions

Financing received from local financial institutions
Financing received from international institutions

	82,876,729	19,044,684
	277,331,189	28,885,451
	360,207,918	47,930,135

7.13 Provisions

Other contingencies
Provision for unused balances of credit cards (Schedule R)
Provision for eventual commitments (Schedule R)
Provision for revocable agreed current account advances (Schedule R)

	38,089,262	44,943,540
	4,124,221	3,960,603
	143,305	256,034
	423,764	361,594
	42,780,552	49,521,771

7.14 Other non-financial liabilities

Payroll and social securities
Sundry creditors
Taxe payable
Social security payment orders pending settlement
Revenue from contracts with customers ⁽¹⁾
Contribution to the deposit guarantee fund
Other non-financial liabilities
Liability for reinsurance contracts (Note 9)

	84,622,837	141,495,595
	37,099,466	41,675,149
	50,499,546	41,330,726
	3,319,430	7,568,685
	-	563,969
	697,062	915,216
	64,721	710,763
	448,285	212,540
	3,763,879	-
	180,515,226	234,472,643

7.15 Derivative instruments

Amounts payable for spot and forward transactions pending settlement

	-	2,114,952
	-	2,114,952

7.16 Repo Transactions

Financial creditors for passive transfers of public securities
Accrued interest payable on passive transfers

	386,111,851	41,406,247
	227,358	16,652
	386,339,209	41,422,899

Nine-month period ending on		Three-month period ending on	
09/30/2025	09/30/2024	09/30/2025	09/30/2024
64,695,322	78,610,945	30,490,664	23,578,212
93,831,128	85,012,017	32,473,944	21,539,823
207,549,036	92,072,380	71,210,888	35,904,374
124,223,009	147,774,747	45,757,443	42,339,447
64,518,904	44,965,701	25,931,631	13,017,063
82,790,029	146,019,561	22,661,846	26,301,827
104,437,930	39,864,574	33,672,665	19,777,767
22,729,490	6,994,644	11,113,881	2,975,977
33,097,054	23,698,385	12,724,433	8,541,801
346,395,333	510,730,020	138,843,877	179,851,803
5,763,936	527,479,510	2,687,390	4,307,576
1,150,031,171	1,703,222,484	427,568,662	378,135,670

7.17 Interest income

Interest on overdrafts
Interest on promissory notes
Interest on personal loans
Interest on corporate unsecured loans
Interest on credit card loans
Interest on mortgage loans
Interest on automobile and other secured loans
Interest on foreign trade loans and other secured loans
Interest on financial leases
Interest on public and private securities measured at amortized cost
Others

7.18 Interest Expenses

Interest on current accounts deposits
Interest on time deposits

218,380,825	394,934,173	72,356,684	95,429,965
275,634,894	485,401,842	116,161,671	91,873,906

GRUPO SUPERVIELLE S.A.

NOTES TO THE CONSOLIDATED CONDENSED INTERIM FINANCIAL STATEMENTS

(Expressed in thousands of pesos in homogeneous currency)

	Nine-month period ending on		Three-month period ending on	
	09/30/2025	09/30/2024	09/30/2025	09/30/2024
Interest on other financial liabilities	81,368,739	9,491,048	52,882,237	4,781,297
Interest from the financial sector	1,852,323	1,814,420	524,239	160,928
Others	49,941,115	9,458,412	32,157,683	4,473,698
	627,177,896	901,099,895	274,082,514	196,719,794
7.19 Net income from financial instruments at fair value through profit or loss				
Income from corporate and government securities	51,523,671	120,022,081	3,841,743	25,630,435
Income from instruments issued by the B.C.R.A.	758,636	-	514,946	-
Derivatives	11,234,619	7,157,753	8,513,832	3,351,066
	63,516,926	127,179,834	12,870,521	28,981,501
7.20 Result from derecognition of financial assets measured at amortized cost				
Result from derecognition of Debt Securities	(2,080,857)	95,639,764	(5,873,751)	(3,149,527)
	(2,080,857)	95,639,764	(5,873,751)	(3,149,527)
7.21 Service Fees Income				
Commissions from deposit accounts	67,499,376	57,032,865	22,980,995	20,865,688
Commissions from credit and debit cards	37,921,766	38,165,587	12,439,528	15,825,613
Commissions from loans operations	716,601	295,669	24,073	124,143
Commissions from miscellaneous operations	77,949,198	77,876,895	26,662,082	30,500,823
Others	1,428,862	1,168,425	488,673	481,983
	185,515,803	174,539,441	62,595,351	67,798,250
7.22 Services Fees expenses				
Commissions paid	39,981,500	37,676,784	13,565,670	13,299,573
Export and foreign currency operations	1,208,063	1,187,022	435,111	508,928
	41,189,563	38,863,806	14,000,781	13,808,501
7.23 Other operating incomes				
Reversal off allowances for loan losses and assets written down	5,597,168	3,523,640	1,822,515	1,534,089
Rental from safety boxes	6,177,787	3,578,627	2,304,966	1,426,613
Commissions from trust services	112,283	367,333	24,012	143,765
Other credits adjustments	4,105,472	3,787,608	1,541,767	1,283,360
Sales of property, plant and equipment	-	353,425	-	(61,946)
Punitive interest	5,185,457	2,960,158	2,145,357	699,626
Others	19,762,883	21,290,438	6,477,778	8,441,221
	40,941,050	35,861,229	14,316,395	13,466,728
7.24 Personnel expenses				
Payroll and social securities	217,530,171	258,568,780	71,297,044	82,430,821
Others expenses	14,607,368	17,446,676	4,221,203	5,650,031
	232,137,539	276,015,456	75,518,247	88,080,852
7.25 Administration expenses				
Directors' and statutory auditors 'fees	3,866,826	4,475,070	1,321,594	1,517,479
Professional fees	35,627,293	42,632,490	12,317,290	14,026,785
Advertising and publicity	10,937,370	11,852,210	3,761,662	5,130,505
Taxes	34,892,844	36,527,505	11,871,982	11,686,485
Maintenance, security and services	37,455,114	42,190,149	12,892,340	14,898,581
Rent	102,619	106,892	23,985	45,139
Others	21,487,056	14,790,109	7,867,269	4,683,377
	144,369,122	152,574,425	50,056,122	51,988,351
7.26 Depreciation and impairment of non-financial assets				
Depreciation of property, plant and equipment (Schedule F)	7,573,275	8,845,885	2,480,625	2,986,939
Depreciation of other non-financial assets	5,520,237	5,749,384	1,873,350	1,934,164
Amortization of intangible assets (Schedule G)	28,652,138	24,281,257	10,184,733	8,072,984
Depreciation of right-of-use assets (Schedule F)	8,162,378	8,289,973	2,761,259	2,803,395
Impairment of furniture and facilities	6,234	400,320	(12,840)	400,320
	49,914,262	47,566,819	17,287,127	16,197,802
7.27 Other operating expenses				
Credit card related promotions	15,406,758	18,943,204	5,043,453	8,382,968
Gross income tax	82,393,727	76,350,300	30,235,523	17,435,829
Result on initial recognition of loans	7,962,750	682,239	2,960,645	480,521
Loan and credit card balance adjustments	2,482,050	1,269,887	915,484	422,289
Interest on liabilities for finance leases	2,583,975	2,215,966	879,633	850,831
Coverage services	132,216	123,233	40,410	53,790

GRUPO SUPERVIELLE S.A.

NOTES TO THE CONSOLIDATED CONDENSED INTERIM FINANCIAL STATEMENTS

(Expressed in thousands of pesos in homogeneous currency)

	Nine-month period ending on		Three-month period ending on	
	09/30/2025	09/30/2024	09/30/2025	09/30/2024
Deposit guarantee fund contributions	5,384,524	3,697,966	1,995,687	1,348,134
Miscellaneous loss provision	5,239,907	68,306,817	747,665	10,762,143
Other allowances	1,077,977	543,594	546,724	96,933
Other	10,392,792	16,013,167	3,430,191	3,444,882
	133,056,676	188,146,373	46,795,415	43,278,320

8. CONSIDERATIONS OF RESULTS

The Ordinary Annual Shareholders' Meeting held on April 22, 2025, approved the profit allocation for the period ended December 31, 2024 as follows: (i) legal reserve of thousands of pesos 7,621,531; (ii) Optional reserve for thousands of pesos 114,322,966 and (iii) reserve for future dividends for thousands of pesos 30,486,124, subsequently deallocated for the payment of dividends.

9. INSURANCE

9.1 Assets and liabilities related to insurances activities

The following details the opening of the assets and liabilities of the insurance contracts as of September 30, 2025, and December 31, 2024. The insurance results for the periods ending on that date are also detailed:

	09/30/2025	09/30/2024
Insurance contract assets		
Assets for remaining coverage	3,146,038	5,918,963
Liabilities for incurred claim - present value of future cash flow	(718,369)	(2,230,960)
Liabilities for incurred claim - Risk adjustment for non-financial risks	(69,470)	(111,216)
Net balance	2,358,199	3,576,787
Insurance contract liabilities		
Liabilities for remaining coverage	1,532,699	-
Liabilities for incurred claim - present value of future cash flow	(1,719,618)	-
Liabilities for incurred claim - Risk adjustment for non-financial risks	(163,806)	-
Net balance	(350,725)	-
Reinsurance contracts assets		
Assets for remaining coverage	579,414	(73,950)
Incurred claims for contracts under the Premium Allocation Approach (PAA)	438,296	172,896
Net balance	1,017,710	98,946
Reinsurance contracts liabilities		
Liabilities for remaining coverage	-	(23,432)
Incurred Claims for contracts under the Premium Allocation Approach (PAA)	-	1,665
Net Balance	-	(21,767)
Balances from brokers operations		
Assets from brokers transaction	220,908	207,985
Liabilities from brokers liabilities	(97,560)	(190,773)
Net Balance	123,348	17,212
Assets	3,596,817	3,883,718
Liabilities	(448,285)	(212,540)

9.2 Income from insurances activities

The composition of the item "Result for insurance activities" as of September 30, 2025, and December 31, 2024 is as follows:

	Nine-month period ending on		Three-month period ending on	
	09/30/2025	12/31/2024	09/30/2024	12/31/2024
Insurance revenue from contracts measured under the PAA	37,710,419	35,532,636	11,746,828	12,887,394
Insurance revenue	37,710,419	35,532,636	11,746,828	12,887,394
Incurred claims	(9,088,521)	(5,841,829)	(4,144,831)	(2,616,304)
Acquisition and administrative expenses	(10,777,156)	(12,150,896)	(3,187,658)	(4,045,703)
Insurance service expenses	(19,865,677)	(17,992,725)	(7,332,489)	(6,662,007)

GRUPO SUPERVIELLE S.A.

NOTES TO THE CONSOLIDATED CONDENSED INTERIM FINANCIAL STATEMENTS

(Expressed in thousands of pesos in homogeneous currency)

Allocation of reinsurance premium	(244,221)	(267,148)	(56,899)	(92,051)
Amounts recoverable from reinsurers for incurred claims	1,165,837	32,773	1,044,273	17,124
Net expenses from reinsurance contracts held	921,616	(234,375)	987,374	(74,927)
Insurance service result – IFRS 17	18,766,358	17,305,536	5,401,713	6,150,460
Broker activities operations	6,929,843	3,614,352	2,604,401	1,495,684
Income from insurance activities	25,696,201	20,919,888	8,006,114	7,646,144

10. MUTUAL FUNDS

As of September 30, 2025 and December 31, 2024, Banco Supervielle S.A. is the depository of the Asset managed by Supervielle Asset Management S.A. In accordance with CNV General Resolution No. 622/13, below are the portfolio, net worth, and number of units of the Mutual Funds mentioned earlier.

Asset Management and Other Services	Portfolio		Net Worth		Number of Units	
	09/30/2025	12/31/2024	09/30/2025	12/31/2024	09/30/2025	12/31/2024
Premier Renta C.P. Pesos	897,489,598	1,222,297,423	895,494,332	1,219,938,503	24,303,717,574	37,855,465,497
Premier Renta Plus en Pesos	3,776,744	6,968,121	3,761,187	6,781,618	25,904,972	43,958,215
Premier Renta Fija Ahorro	75,414,114	157,708,984	72,374,024	155,680,428	1,608,184,923	5,655,719,913
Premier Renta Fija Crecimiento	8,264,994	38,571,205	8,256,610	38,546,751	2,181,909,956	8,317,856,855
Premier Renta Variable	10,645,034	26,568,620	10,584,339	26,412,548	12,929,319	18,349,372
Premier FCI Abierto Pymes	12,686,213	13,129,273	12,462,959	12,967,115	130,424,634	139,528,670
Premier Commodities	5,552,768	4,365,996	5,516,558	4,321,634	17,969,000	16,554,885
Premier Capital	18,355,605	35,997,971	18,271,453	35,646,612	158,348,711	273,412,236
Premier Inversion	473,723	2,481,491	470,291	2,478,416	53,914,673	199,211,087
Premier Balanceado	-	2,158	-	954	-	-
Premier Renta Mixta	17,504,539	14,598,584	15,691,274	14,545,345	673,426,470	421,471,713
Premier Renta Mixta en USD	14,077,175	19,201,829	13,309,155	19,078,418	9,906,962	15,844,726
Premier Performance en USD	47,168,989	113,553,735	46,666,087	112,483,329	26,642,552	60,957,323
Premier Global USD	133,925	256,898	129,825	250,602	104,556	185,545
Premier Estratégico	7,818,620	20,230,891	7,810,705	20,211,944	341,690,142	832,710,848
Premier FCI Sustentable ASG	848,030	711,247	843,247	705,852	230,426,045	207,677,759
Premier Corto Plazo en USD	28,225,411	-	28,219,945	-	20,576,810	-

11. ADDITIONAL INFORMATION REQUIRED BY THE CENTRAL BANK

11.1. Contribution to the deposit insurance system

Law No. 24485 and Decree No. 540/95 established the creation of the Deposit Insurance System to cover the risk attached to bank deposits, in addition to the system of privileges and safeguards envisaged in the Financial Institutions Law.

The National Executive Branch through Decree No. 1127/98 dated September 24, 1998, established the maximum amount for this insurance system to demand deposits and time deposits denominated either in Pesos and/or in foreign currency. Such limit was set at \$1,000 as from March 1, 2019 and increased to 1,500 as of May 1, 2020. As of January 1, 2023 the limit is established at 6,000. As of April 1, 2024, with the application of Communication “A” 7985, the new limit is established at \$25,000.

This regime does not include deposits made by other financial institutions (including time deposit certificates acquired through a secondary transaction), deposits made by persons directly or indirectly related to the entity, deposits of securities, acceptances or guarantees at an interest rate higher than that periodically set forth by the Argentine Central Bank on the basis of the daily survey carried out by that agency (*) and term deposits and investments that exceed said rate by 1.3 times or the reference rate plus 5 percentage points, whichever is greater (*). Excluded from the regime are also the deposits whose ownership was acquired through endorsement and placements offering incentives additional to the interest rate. The system has been implemented through the creation of the so-called “Deposit Guarantee Fund” (FGD), which is managed by the company Seguros de Depósitos S.A. (SEDESA) and whose shareholders are the Central Bank and the financial institutions in the proportion determined for each of them by that agency on the basis of contributions made to such fund.

(*) Effective April 17, 2020, pursuant to Communication “A” 6460, the following exclusions apply: Demand deposits with agreed-upon interest rates higher than the reference rates, and time deposits and investments exceeding 1.3 times that rate or the reference rate plus five percentage points – whichever is higher – except for fixed-term deposits in pesos agreed upon at the minimum annual nominal rate published by the Central Bank of Argentina (BCRA), as provided in

GRUPO SUPERVIELLE S.A.
NOTES TO THE CONSOLIDATED CONDENSED INTERIM FINANCIAL STATEMENTS
(Expressed in thousands of pesos in homogeneous currency)

section 1.11.1 of the regulations on “Time Deposits and Investments.” The reference rates are published periodically by the BCRA based on the moving average of the last five banking business days of the passive rates for fixed-term deposits of up to 100 (or its equivalent in other currencies), as determined by the survey conducted by that institution. Effective from April 1, 2024, the reference rates will be calculated according to the moving average of the last five banking business days of the passive rates for fixed-term deposits in pesos up to 50,000 and in foreign currency up to USD 100, resulting from the survey carried out by the B.C.R.A.

The amounts detailed above are nominal.

11.2. Restricted Assets

The Group has assets whose availability is restricted, according to the following detail:

Detail	09/30/2025	12/31/2024
Special guarantee accounts in the Argentine Central Bank	65,811,733	66,197,081
Guarantee deposits for term operations	227,657,303	95,634,553
Guarantee deposits for credit cards transactions	13,810,520	14,126,908
Other guarantee deposits	19,522,730	34,838,876
	326,802,286	210,797,418

As of September 30, 2025 and December 31, 2024, within financial assets delivered as collateral, there are additionally 346,692,641 and 10,356,372 forward purchases for repurchase agreements and guarantees, respectively.

11.3. Compliance of provisions issued by the National Securities Commission

11.3.1. Arrangements for operating as an open market agent

Considering the operations currently conducted by the Entity, and in accordance with the distinct categories of agents established by General Resolution N° 622/13 of the National Securities Commission, it is registered with that body for the category of Settlement Agent, Compensation, and Integral Negotiation Agent.

It is also reported that as of September 30, 2025, and December 31, 2024, the Bank's net worth exceeds the minimum net worth required by the regulation to operate as an open market agent, which amounts to \$752,325 and \$746,527, respectively. The required liquid counterpart funds amount to \$376,162,000 and \$373,128,000, respectively, and are held in the peso current account opened at the Central Bank of Argentina (BCRA), whose balances totaled \$671,209,243 and \$207,342,620 as of September 30, 2025, and December 31, 2024, respectively.

Furthermore, in compliance with the aforementioned general resolution, the property located at 330 Reconquista Street in this Autonomous City of Buenos Aires, whose residual accounting value as of September 30, 2025 and December 31, 2024 is \$8,856,338 and \$8,856,338, respectively, is allocated to the development of the operations of the Open Market.

11.3.2. Resolution N° 629 of the National Securities Commission

In compliance with the provisions of General Resolution N° 629 of the CNV, it is clarified that the trade books and corporate books of Banco Supervielle S.A. are kept at the registered office (Reconquista 330 of the Autonomous City of Buenos Aires) according to the following detail:

- Diario (Registro de Habilitación de Medios Ópticos y sus correspondientes soportes ópticos -CD y DVD-) since 1 of October 2009.
- Inventory book as of December 31, 2018.
- Balance sheet as of December 31, 2002.
- Book of Board Proceedings from February 24, 2007 to date.
- Register of Shares and Attendance at Meetings from May 30, 2001 to date.
- Book of Minutes of Meetings from May 27, 1999 to date.
- Book of Minutes of the Audit Commission since August 13, 2004.
- Book of Audit Committee from February 18, 2015.

With regard to the securities and open market books, they are located at the registered office mentioned above in accordance with the following details:

- Registry of Agent Orders since June 5, 2024.
- Register of Operations since June 18, 2024.
- Cash book from June 6, 2024.

GRUPO SUPERVIELLE S.A.**NOTES TO THE CONSOLIDATED CONDENSED INTERIM FINANCIAL STATEMENTS**

(Expressed in thousands of pesos in homogeneous currency)

The books preceding those mentioned above, which contain transactions prior to the date indicated in each case, are under the custody of the company Adea S.A. whose warehouse is located at Ruta provincial No. 36, Km 31,500 Forest locality, Florencio Varela Party of the Province of Buenos Aires.

The supporting documentation of the accounting and management operations of the Entity up to 2 (two) months before the current one, is in each branch, and with more than this time period is under the custody of the company AdeA S.A.

11.4 Financial Trusts

The detail of the financial trusts in which Grupo Supervielle acts as Trustee or as Settler is summarized below:

As Trustee:**Banco Supervielle S.A.**

Below is a detail of financial trusts:

Below is a detail of the Guarantee Management trust where Banco Supervielle acts as a trustee as of September 30, 2025:

Financial trust	Indenture executed on	Due of principal obligation	Original principal amount	Principal balance	Beneficiaries	Settlers
Fideicomiso de Administración Interconexión 500 KV ET Nueva San Juan - ET Rodeo Iglesia	09/12/2018	The duration of this ESCROW AGREEMENT shall be 24 months from 12/09/2018, or until the termination of payment obligations by Disbursements (the "Termination Date"). After 30 (thirty) days from the end of the term of the TRUST Contract without the Parties having agreed to an Extension Commission, the TRUST shall be extinguished without possibility of extension, collecting the TRUSTEE from the Fiduciary Account, the sum of pesos equivalent to USD 6,000 (United States dollars six thousand) at the current buyer exchange rate in Banco Supervielle as a penalty. At present, Interconexión Eléctrica Rodeo S.A. is negotiating the proposal of the Commission for the Extension and Prolongation of the Trust Contract	-	-	Those originally mentioned (DISERVEL S.R.L., INGENIAS S.R.L, GEOTECNIA (INV. CALVENTE), NEWEN INGENIERIA S.A., INGICIAP S.A., MERCADOS ENERGÉTICOS, DISERVEL S.R.L.) and the suppliers of works, goods and services included in the Project, to be appointed by the trustee with the prior consent of the principal	Interconexión Eléctrica Rodeo S.A.

Micro Lending S.A.U. (Financial Trust Micro Lending)

The following are financial trusts where Micro Lending S.A.U acts as settler:

Financial Trust	Set-up on	Securitized Amount	Issued Securities					
			Type	Amount	Type	Amount	Type	Amount
III	08/06/2011	\$ 39,779	VDF TV A	VN\$ 31,823	VDF B	VN \$ 6,364	CP	VN \$ 1,592
			Mat: 03/12/13		Vto: 11/12/13		Vto: 10/12/16	
IV	01/09/2011	\$ 40,652	VDF TV A	VN\$ 32,522	VDF B	VN \$ 6,504	CP	VN \$ 1,626

11.5. Issuance of debt securities**Banco Supervielle S.A.****Unsubordinated Debt Securities**

Global Program for the issuance of simple Negotiable Obligations, not convertible into shares, for an amount of up to US\$ 300,000 (or its equivalent in other currencies or units of value)

GRUPO SUPERVIELLE S.A.**NOTES TO THE CONSOLIDATED CONDENSED INTERIM FINANCIAL STATEMENTS**

(Expressed in thousands of pesos in homogeneous currency)

On September 22, 2016, the 117th Ordinary and Extraordinary General Meeting of Banco Supervielle S.A. resolved to approve the creation of a Global Program for the Issuance of Negotiable Obligations for up to a maximum outstanding amount of US\$800,000 at any time during the program's term. The program was authorized by the National Securities Commission (CNV) through Resolution No. 18,376 dated November 24, 2016. On March 6, 2018, the minutes of the meeting approved the expansion of the Global Program for Negotiable Obligations by US\$2,300,000. On April 16, 2018, the CNV approved the increase of the Program through Resolution No. 19,470. On April 26, 2021, the Ordinary and Extraordinary Shareholders' Meeting of Banco Supervielle S.A. The CNV resolved to reduce the Program amount to US\$300,000 (or its equivalent in other currencies or units of value) and to extend the Program term for an additional five years. On July 20, 2021, the CNV approved the reduction of the amount and extension of the Program through Resolution DI-2021-39-APN-GE#CNV.

Registration CNV frequent issuer scheme

On August 6, 2018, the Board of Directors of Banco Supervielle S.A. resolved to request the National Securities Commission (the "CNV") to register the Bank as a frequent issuer of negotiable bonds. This request was authorized by the CNV through Resolution No. 19,958, dated December 27, 2018. The Bank is registered with the CNV as a frequent issuer of Negotiable Bonds under No. 03. At the Board meeting of the Company held on March 7, 2019, the Board resolved to approve the Bank's ratification in the Frequent Issuer Regime, and at the Board meeting held on December 2, 2019, it was resolved to allocate the maximum amount of US\$300,000 corresponding to the Global Program for the Issuance of Negotiable Bonds for up to US\$2,300,000. The CNV approved this ratification through Resolution DI-2020-11-APN-GE #CNV dated February 11, 2020. Currently, the Bank's status as a frequent issuer is no longer in effect.

On May 22, 2025, Banco Supervielle S.A. increased the maximum amount of its Global Program for the issuance of simple, non-convertible negotiable bonds from US\$300,000 to US\$1,000,000 (or its equivalent in other currencies or units of value).

The following is a detail of the issue of Banco Supervielle SA, in force on September 30, 2025 and December 31, 2024:

Issuance date	Currency	Class	Amount	Amortization	Term Due	Maturity date	Annual Interest Rate	Book Value	
								9/30/2025	12/31/2024
8/2/2024	\$	H	20.877.777	at maturity	12 Months	8/2/2025	Variable Badlar rate for Private Banks + 5.25%	-	24,548,388
11/28/2024	u\$s	I	30.000	at maturity	6 Months	5/28/2025	Annual nominal fixed interest rate of 4.70%	-	37,846,941
2/7/2025	\$	L	50.974.086	at maturity	12 Months	2/7/2026	Tamar variable rate from private banks + 2.75%	39,298,531	-
3/7/2025	\$	M	30.580.000	at maturity	12 Months	3/7/2026	Tamar variable rate from private banks + 2.75%	25,964,157	-
5/12/2025	\$	N	48.196.837	at maturity	6 Months	11/12/2025	Tamar variable rate from private banks + 3.50%	48,207,327	-
5/26/2025	u\$s	P	59.272	at maturity	6 Months	11/26/2025	Annual nominal fixed interest rate of 4.50%	80,855,468	-
6/12/2025	u\$s	Q	6.934	at maturity	12 Months	6/12/2026	Annual nominal fixed interest rate of 6%	9,614,934	-
6/12/2025	\$	R	25.354.981	at maturity	12 Months	6/12/2026	Tamar variable rate from private banks + 3.25%	28,586,603	-
8/26/2025	u\$s	S	19.400	at maturity	12 Months	8/26/2026	Annual nominal fixed interest rate of 6.75%	22,357,423	-
8/26/2025	u\$s	T	5.013	at maturity	24 Months	8/26/2027	Annual nominal fixed interest rate of 8%	6,866,996	-
								261,751,439	62,395,329

11.6 Restrictions imposed on the distribution of dividends

The rules of the B.C.R.A. provide for the allocation to legal reserve of 20% of the profits shown in the income statement at the end of the fiscal year plus (or minus) the adjustments of previous financial years and less, if any, the accumulated loss at the end of the previous financial year.

This ratio applies irrespective of the relationship between the legal reserve fund and share capital. When the Legal Reserve is used to absorb losses, profits may be redistributed only when the value of the same reaches 20% of the capital plus the capital adjustment.

GRUPO SUPERVIELLE S.A.**NOTES TO THE CONSOLIDATED CONDENSED INTERIM FINANCIAL STATEMENTS**

(Expressed in thousands of pesos in homogeneous currency)

On the other hand, in accordance with the conditions established by the B.C.R.A., profits may be distributed only to the extent that positive results are obtained, after deducting from unallocated results, in addition to the Legal and Statutory Reserve, whose constitution is required, the following concepts: the difference between the book value and the market value of public sector assets and/or debt instruments of the B.C.R.A. not valued at market price, the sums triggered by court cases linked to deposits and the adjustments required by B.C.R.A. and external audit not accounted for.

It will be required to be able to distribute profits meet the minimum capital ratio. The latter, exclusively for this purpose, shall be determined by excluding from the assets and unallocated profit or loss the items mentioned above. In addition, existing allowances for minimum capital requirements, integration and/or position shall not be taken into account.

A capital conservation margin in addition to the minimum capital requirement of 3.5% of risk-weighted assets shall be maintained. This margin shall be integrated exclusively with Common Equity Tier 1, net of deductible items. The distribution of profit or loss is limited when the level and composition of the Entity's computable liability for equity falls within the range of the capital conservation margin.

The B.C.R.A. has stipulated, effective from January 1, 2025, to December 31, 2025, that financial institutions may distribute up to 60% of accumulated profits, subject to prior authorization from the BCRA, starting on September 30, 2025, and no earlier than the second-to-last business day of the following months. This distribution may be made in 10 installments in a single currency.

As indicated in Note 14, as a result of the share buyback program, as of September 30, 2025, the Company holds 14,735,956 of its own shares in its portfolio. The cost of acquiring these amounted to 21,744,522 thousand pesos. In accordance with the provisions of Title IV, Chapter III, article 3, paragraph 11, item c of the CNV Rules. (N.T. 2013 and mod.) while these shares are held in the portfolio, there is a restriction on the distribution of retained earnings and free reserves equal to the cost of those shares held in treasury.

11.7. Accounts unedifying minimum cash integration compliance

As of September 30, 2025, and December 31, 2024, the minimum cash reserve was made up as follows:

Item ⁽¹⁾	09/30/2025	12/31/2024
Special guarantee accounts in the Argentine Central Bank	671,209,243	207,342,620
Guarantee deposits for currency forward transactions	825,541,790	394,734,891
Guarantee deposits for credit cards transactions	65,811,733	66,197,081
Other guarantee deposits	35,370	-
Total	1,562,598,136	668,274,592

⁽¹⁾ These correspond to balances according to statements. The amounts as of December 31, 2024, have been restated.

It is worth mentioning that on those dates, the Group followed minimum cash integration requirements.

12. FINANCIAL RISK FACTORS

There have been no significant changes in the risk management policies to which the Group is exposed, with respect to what is reported in the financial statements as of December 31, 2024, and in Note 1.2.

13. TURNOVER TAX

As of January 2020, January 2023 and January 2024, the fiscal authorities of the City of Buenos Aires (C.A.B.A.), the Province of Mendoza and the Province of Buenos Aires (PBA), respectively, began to tax with the ("IIBB") to the results from securities and instruments issued by the B.C.R.A. (hereinafter Leliqs/Notaliqs and Repo transactions, without distinction).

The B.C.R.A. initiated declaratory actions of certainty against both tax authorities regarding the unconstitutionality of the measures implemented, as they directly and significantly affect the purposes and functions assigned to the B.C.R.A., substantially altering the execution of national monetary and financial policy, The B.C.R.A. also cited that the imposition of this Turnover Tax is in clear contradiction to the provisions of the National Constitution and its Organic Charter. The B.C.R.A. has the authority to issue instruments to regulate monetary policy and achieve financial and exchange stability.

Through the enacted laws, provincial governments exceed their powers by imposing taxes on these monetary policy instruments, the regulation, implementation, and/or use of which falls within the jurisdiction of the B.C.R.A. This directly impacts the immunity principle of the national government's policy as these revenues cannot be subject to

NOTES TO THE CONSOLIDATED CONDENSED INTERIM FINANCIAL STATEMENTS

(Expressed in thousands of pesos in homogeneous currency)

taxation at the local level due to their immunity or non-taxable status. Both municipalities and provinces lack tax authority over financial instruments issued by the National Government.

In line with the presentations made by the B.C.R.A., the Association of Argentine Banks (ABA), the Association of Banks of Argentina (ADEBA) and most financial institutions operating in these provinces. They also brought actions for unconstitutionality on the rules, which are still pending resolution by the CSJN.

Based on the above, the Entity considers that the fundamentals underpinning the non-taxability of this type of instruments are sound and supported by expert opinions of its own and third-party specialists, we estimate the probabilities of a favorable outcome to our majority position. Therefore, it has ceased to pay the tax on results generated by the operations of Leliqs and Passes in C.A.B.A. since April 2023 and by the operations of Passes in PBA since January 2024.

On September 30, 2023, the Act (C.A.B.A.) No. 6655 was published, which provides for the reduction of the IIBB rate to 0% or 2.85% for transactions involving passes and B.C.R.A. securities, as regulated and subject to the effective transfer of co-participation funds or as agreed with the National Government.

As of September 30, 2025, the Bank has official assessments from AGIP (Government Revenue Agency) for the period of June to August 2023. Consequently, a contingency provision of \$33,919,325 has been established.

Finally, regarding the dispute in the province of Mendoza, we note that, pursuant to the publication of General Resolution (ATM Mendoza) No. 70/2024 and the provisions of Article 17 thereof, we have requested the acceptance of the previously determined amounts, the reduction of the fine to the legal minimum, and have proceeded with the payment of the claimed sums, which totaled \$7,178,051. This search warrant was formally accepted by the ATM through Administrative Resolutions No. 198 and 533 of 2024.

On August 11, 2025, the Bank received notification from the Supreme Court of Justice regarding the termination of the proceedings due to the Bank's withdrawal of the case, which it had previously requested, thus closing the case.

14. REPURCHASE OF TREASURY SHARES

The following details the Treasury Stock Purchase Program (data in pesos are expressed in historical currency):

On July 20, 2022, the Company's Board of Directors approved a repurchase of treasury shares with a maximum amount to be invested of 2,000,000 or the lesser amount resulting from the acquisition until reaching 10% of the capital stock. The price to be paid for the shares will be up to a maximum of US\$2.20 per ADR on the New York Stock Exchange and up to a maximum of \$138 per Class B share on Bolsas y Mercados Argentinos S.A. The Company would could acquire shares for a term of 250 calendar days from the entry into force of the program, subject to any renewal or extension of the term that is approved by the Board of Directors. The approved share program did not imply an obligation on the behalf of Grupo Supervielle with respect to the acquisition of a certain number of shares.

On September 13, 2022, the Board of Directors of Grupo Supervielle S.A. approved to modify point 5 of the terms and conditions of the own shares acquisition plan approved on July 20, 2022 as follows: "5. The price to be paid for the shares will be up to a maximum of US\$2.70 per ADR on the New York Stock Exchange and up to a maximum of \$155 per Class B share on Bolsas y Mercados Argentinos S.A." The remaining terms and conditions remained in force as they were approved.

Subsequently, on December 27, 2022, he Board of Directors approved to modify point 5 of the terms and conditions of the own shares acquisition program approved on July 20, 2022 as follows: "5. The price to be paid for the shares will be up to a maximum of US\$2.70 per ADR on the New York Stock Exchange and up to a maximum of \$200 per Class B share on Bolsas y Mercados Argentinos S.A." The remaining terms and conditions remained in force as approved.

On 19 April 2024, the Supervisory Board of Supervielle approved a new program for the repurchase of Group shares in accordance with Article 64 of Law 26.831 and CNV rules. The Group decided to establish the Program as a result of the current national macroeconomic context and considering that the actions of the Grupo Supervielle do not reflect the real value of the company's assets nor their potential value.

The terms and conditions for the acquisition of own shares under the Program were as follows: (i) maximum amount of investment: up to \$8,000,000; (ii) maximum number of shares to be acquired: up to 10% of the share capital of Grupo Supervielle, as established by applicable Argentine laws and regulations; (iii) price to be paid: up to \$1,600.00 per Class B share and US\$8.00 per ADR on the New York Stock Exchange, and (iv) time limit for acquisition: 120 days from the day following the date of publication of the information in the Boletín Diario de la Bolsa de Buenos Aires, subject to any renewal or extension of the term, which will be informed to the public by the same means.

NOTES TO THE CONSOLIDATED CONDENSED INTERIM FINANCIAL STATEMENTS

(Expressed in thousands of pesos in homogeneous currency)

Subsequently, on May 7, 2024, Grupo Supervielle approved the modification of the terms and conditions of the program for the acquisition of own shares as follows: “The price to be paid for shares will be up to a maximum of \$2,400.00 per Class B share and US\$10.00 per ADR on the New York Stock Exchange. The remaining terms and conditions remain in force as approved”.

The terms and conditions for the acquisition of own shares under the Program were as follows: (i) maximum amount of investment: up to \$4,000,000; (ii) maximum number of shares to be acquired: up to 10% of the share capital of Grupo Supervielle, as established by applicable Argentine laws and regulations; (iii) price to be paid: up to \$2,400.00 per Class B share and US\$10.00 per ADR on the New York Stock Exchange, and (iv) time limit for acquisition: 120 days from the day following the date of publication of the information in the Boletín Diario de la Bolsa de Buenos Aires, subject to any renewal or extension of the term, which will be informed to the public by the same means.

Subsequently, on June 4, 2024, Grupo Supervielle approved the modification of the terms and conditions of the program for the acquisition of own shares as follows: “The maximum amount to be invested will be \$8,000,000 or the lower amount resulting in the acquisition up to 10% of the share capital including for the purposes of calculating this percentage the shares that the Company already holds in its portfolio” and “The amount of acquisitions may not exceed 25% of the average daily transaction volume that the shares of the Company have experienced during the previous 90 business days in accordance with the provisions of Law No. 26.831. For the purposes of calculating the limit established by current regulations, Grupo Supervielle will take into account the average daily transaction volume experienced by shares within the period indicated in the two markets in which it operates (Argentine Stock and Markets and the New York Stock Exchange)”.

On July 8, 2024, Grupo Supervielle terminated the Program of Repurchase of Own Shares. Grupo Supervielle has acquired a total of 4,940,665 ByMA Class B shares under the second program, achieving an execution rate of 99.78% of the program and 1.0818% of the share capital. Grupo Supervielle has acquired a total of 18,991,157 Class B shares representing 4.1581% of the share capital.

In the statement of changes in equity, the nominal value of repurchased shares is shown as “own shares in portfolio” and their restatement as “full adjustment of own shares in portfolio”. The consideration paid, including directly attributable incremental expenses, is deducted from equity until the shares are cancelled or reissued, and is disclosed as “cost of treasury shares”.

The Board of Directors notes that, pursuant to Article 67 of the Capital Markets Law No. 26,831 (and its amendments), as of September 30, 2025, 4,255,201 Class B ordinary shares, each with one vote, have been automatically cancelled. This cancellation is due to the fact that, having elapsed the three (3) year period since their acquisition—carried out between August 3 and September 30, 2022—the aforementioned treasury shares remained in the company's treasury without having been sold or having a shareholders' meeting resolution adopted regarding their disposition, as required by applicable regulations.

The acquisition cost of these shares amounted to 21,744,522 thousand pesos (a figure expressed in constant currency). In accordance with the provisions of Title IV, Chapter III, article 3, paragraph 11, item c of the C.N.V. Regulations (N.T. 2013 and amend) while such shares are held in the portfolio there is a restriction on the distribution of unassigned results and free reserves for the amount of said cost.

The Board also notes that, for the same reasons and under the same regulatory framework, between October 3 and November 24, 2025, 5,633,007 Class B ordinary shares, with one vote per share, were automatically cancelled. These shares had been originally acquired between October 3 and November 24, 2022, and remained in treasury without having been sold or having had a shareholders' meeting resolution regarding their disposition, in accordance with applicable regulations.

As of the date of publication of these consolidated interim condensed financial statements, the share capital amounts to 446,834,114 pesos, represented by 61,738,188 Class A ordinary shares and 385,095,926 Class B ordinary shares. In addition, Grupo Supervielle holds a total of 9,102,949 Class B ordinary shares in its portfolio, representing 2.03721% of the Group's share capital.

15. STOCK OPTIONS PLAN

On May 7, 2025, the Company's Board of Directors approved a Stock Purchase Option Plan for certain key employees and officers of the Company and its subsidiaries, pursuant to the powers delegated by the Ordinary and Extraordinary General Shareholders' Meeting held on April 19, 2024. The objective of the Plan is to align the performance of key officers with the Company's strategic objectives, strengthen talent retention, and encourage the creation of long-term, sustainable value for shareholders.

GRUPO SUPERVIELLE S.A.
NOTES TO THE CONSOLIDATED CONDENSED INTERIM FINANCIAL STATEMENTS
 (Expressed in thousands of pesos in homogeneous currency)

16. FOREIGN TRADE FINANCE FACILITATION PROGRAM

In September 2025, Grupo Supervielle S.A. agreed to a new financing operation consisting of two tranches (expressed in thousands of dollars):

- Loan A for up to USD 100,000, granted by IDB Invest, of which USD 50,000 was financed directly by IDB Invest and the remaining USD 50,000 by the JICA Fund for the Development of Latin America and the Caribbean (LAC). This loan has a term of up to 3 years, with a grace period of up to 18 months, and may be renewed for up to two additional 3-year periods, at IDB Invest's discretion. Disbursement of this tranche was received on September 15, 2025.
- Loan B for up to USD 170,000, financed by multilateral lending institutions and foreign commercial banks. The first disbursement of USD 79,000 was received on October 1, 2025.

The funds from this transaction are intended to promote the growth of the loan portfolio for small and medium-sized enterprises (SMEs).

Both loans are subject to compliance with financial covenants, as well as certain contractual obligations to act and refrain from acting, and specific periodic reporting requirements.

At the end of the quarter, Grupo Supervielle S.A. is in compliance with the financial commitments established in the agreements for both credit lines.

17. ECONOMIC CONTEXT IN WHICH THE COMPANY OPERATES

The Group operates in a complex economic environment, characterized by significant volatility in its main variables, both domestically and internationally.

Between January 1 and September 30, 2025, accumulated inflation reached 21.97% (CPI), and the peso depreciated against the US dollar, falling from ARS 1,032.5/US\$ at the beginning of the year to ARS 1,366.58/US\$ on September 30, 2025.

During the first half of 2025, GDP registered a year-on-year increase of 6.1%, driven by strong export growth (4.9%), private consumption (10.4%), and investment (31.8%). In contrast, public consumption decreased by 0.5%, and imports increased by 39%, reflecting the gradual reopening of trade and greater demand for inputs and capital goods.

After closing 2024 with an annual inflation rate of 117.7%, compared to 101.6% for the same period in 2024, demonstrating an improvement in the nominal economy.

For its part, Argentina reached a new agreement with the IMF in April 2025, which brought with it an initial disbursement of US\$12 billion, allowing the government to lift currency controls after 68 months. Thus, since April 14, a floating exchange rate system within bands has been in effect for the US dollar. Following its implementation, the peso devalued to settle in the middle of the band, and in the following days, the Argentine currency strengthened slightly.

The successful, albeit partial, liberalization of the foreign exchange market has managed to keep the exchange rate operating within the floating band, at intermediate levels.

This result occurs within a favorable context of record sales from the agricultural export sector, driven by temporary incentives in place until the end of June.

In the second half of the year, as is typical in election years, increased volatility was observed, primarily associated with the political process. The management of the Central Bank's interest-bearing financial liabilities, which had previously been transferred to the Treasury—particularly the unwinding of LEFI bonds on July 10—injected liquidity into the market and began to put pressure on the foreign exchange market. To contain this pressure, the Treasury increased its absorption through debt issuance, but this required a sharp rise in interest rates, and the Central Bank increased reserve requirements for banks. Even so, due to the prevailing uncertainty and given the election results in the Province of Buenos Aires, portfolio dollarization intensified even further, pushing the exchange rate to trade near the upper limit of the band.

GRUPO SUPERVIELLE S.A.**NOTES TO THE CONSOLIDATED CONDENSED INTERIM FINANCIAL STATEMENTS**

(Expressed in thousands of pesos in homogeneous currency)

Given this situation, Argentina received explicit support from US authorities. In October, purchases of pesos were recorded in the foreign exchange market, and the Central Bank of Argentina (BCRA) announced the signing of a currency stabilization agreement with the US Treasury Department for up to US\$20 billion. This support helped to moderate exchange rate tensions and sustain expectations of the continuation of the normalization process.

The legislative elections held toward the end of October resulted in a better-than-anticipated performance by the ruling party. This was interpreted by the market as an endorsement of the current policy agenda, and the initial reaction was positive: country risk fell significantly, and Argentine assets, both fixed income and equities, registered sustained gains, reflecting improved expectations.

With the changing climate, the path to financial normalization becomes more manageable. A further reduction in country risk would bring the possibility of regaining access to international markets and refinancing future debt maturities closer.

Replenishing reserves remains necessary to consolidate stability, although the required pace could be moderated if the environment of expectations remains favorable, enabling a cycle in which financial capital returns, real investment projects materialize, and credit is reactivated.

To sustain this virtuous cycle, it will be crucial to preserve fiscal and monetary consistency and advance tax and labor reforms that reduce the "Argentine cost," simplify business operations, and strengthen competitiveness.

On the international stage, the Federal Reserve's rate cut is a positive factor for a country seeking to normalize its access to financing and debt markets.

At the same time, the start of negotiations between the United States and China could help moderate trade tensions, reducing uncertainty about trade and investment flows in the region.

The financial sector has significant exposure to the Argentine public sector, through rights, government bonds, loans, and other assets. The Group's exposure to the Argentine public sector is as follows:

	09/30/2025
Central Bank + Repo Transactions	2,545,892
Treasury Bills	1,009,044,516
Total debt instruments	1,011,590,408
Loans to the Public Sector	4,638,462
Total exposure to the public sector	1,016,732,370
Percentage of total assets	14%
Percentage of shareholder's equity	108%

In accordance with the provisions of note 1.1, non-financial public sector instruments are not covered by the impairment provisions of IFRS 9 "Financial Instruments".

The context of volatility and uncertainty resulting from the elections continues as of the date of issuance of these financial statements.

The Group's Management permanently monitors the evolution of the variables that affect its business, to define its course of action and identify the potential impacts on its equity and financial situation. The Group's financial statements must be read considering these circumstances.

18. SUBSEQUENT EVENTS

There are no events or transactions that occurred between the period-end date and the date of issue of the condensed interim consolidated financial statements that could significantly affect the Company's financial position or results at the end of the current period.

GRUPO SUPERVIELLE S.A.

(Expressed in thousands of pesos in homogeneous currency)

SCHEDULE A - DEBT SECURITIES AT FAIR VALUE THROUGH PROFIT OR LOSS, OTHER DEBT SECURITIES, EQUITY INSTRUMENTS

As of September 30, 2025, and December 31, 2024:

Items	HOLDING			POSITION		
	Level of fair value	Book value 09/30/2025	Book value 12/31/2024	Level of fair value	Book value 09/30/2025	Final position
DEBT SECURITIES AT FAIR VALUE WITH CHANGES IN PROFIT AND LOSS						
Of the country						
Public bonds						
Letras tesoro Vinc U\$S Vto 31/10/25	1	34,542,111	-	34,542,111	-	34,542,111
Letras tesoro Vinc U\$S Vto 16/01/26	1	6,931,963	-	6,931,963	-	6,931,963
Bontes \$ a Desc Aj CER Vto. 15/12/25	1	6,453,362	1,352,186	6,453,362	-	6,453,362
Títulos Discount Denominados \$ 2033	1	5,775,429	196,899	5,775,429	-	5,775,429
Bono Tesoro Nac U\$S Vto 15/12/25	1	4,388,988	1,387	4,388,988	-	4,388,988
Bontes \$ a Desc Aj CER Vto. 15/12/26	1	12,202,862	4,667,117	12,202,862	-	12,202,862
Boncer 2% \$ Vto. 11/09/2026	1	10,999,093	2,441,815	10,999,093	-	10,999,093
Bono Nación \$ Dual Vto 30/06/26	1	4,068,460	-	4,068,460	-	4,068,460
Bono Tesoro Nac \$ CER Vto 31/03/27	1	3,328,090	-	3,328,090	-	3,328,090
Bono Nación \$ Dual Vto 16/03/26	1	2,138,172	-	2,138,172	-	2,138,172
Otros	1	9,512,079	259,010,242	-1,281,614	-	-1,281,614
Bono Rep Arg Aj Cer V30/06/26 \$ Cg	1	4,078,222	1,970,282	4,078,222	-	4,078,222
Bono Del Tesoro Boncer Vto 31/03/26	1	1,559,829	11,739,883	1,559,829	-	1,559,829
Bono Rep. Argentina Usd Step Up 2030	1	272,142	1,210,485	272,142	-	272,142
Lelink Vto 28/11/25 (D28n5)	1	3,119,100	-	3,119,100	-	3,119,100
Bono Del Tesoro Boncer Vto 31/10/25	1	14,911,049	-	14,911,049	-	14,911,049
Bontes \$ A Desc Aj Cer V15/12/27	1	1,385,276	-	1,385,276	-	1,385,276
Bono Del Tesoro Nacional En Pesos A Tasa Dual Con Vencimiento 15 De Septiembre De 2026	1	2,077,494	-	2,077,494	-	2,077,494
Letras Del Tesoro Cap \$ V31/10/25	1	166,255	-	166,255	-	166,255
Lt Rep Arg Cap V.29/05/26 \$ Cg	1	74,727	-	74,727	-	74,727
Bono Nacion Tasa Dual 15/12/26 \$ Cg	1	529,279	-	529,279	-	529,279
Lt Rep Arg Vinc. Al U\$S Cero Cupon V.31/10/25 U\$S Cg	1	1,385,500	-	1,385,500	-	1,385,500
Bono P. Cordoba Regs V.10/12/2025	1	112,500	-	112,500	-	112,500
Bono Pcia Bs As Regs New U\$S 2037 C	1	146	-	146	-	146
Bono Tesoro Nacion Aj Cer V30/10/26 \$ Cg	1	560,992	-	560,992	-	560,992
Lt Rep Argentina Cap V28/11/25 \$ Cg	1	125,516	-	125,516	-	125,516
Bonos Rep. Arg. U\$S Step Up V.09/07/35	1	134,282	132,141	134,282	-	134,282
Bonos Rep. Arg. U\$S Step Up V.09/07/30	1	299,366	178,493	299,366	-	299,366
Global Rep. Argentina Usd 1% 2029	1	4,083	5,668	4,083	-	4,083
Global Rep. Argentina Usd Step Up 2041	1	28,517	36,185	28,517	-	28,517
B.C.R.A. Notes						
Bopreal S.1 B Vto.31/10/27 U\$S	1	632,482	553,501	632,482	-	632,482
Bopreal S.1 A Vto.31/10/27 U\$S	1	351,184	317,951	351,184	-	351,184
Bopreal S.1 D Vto.31/10/27 U\$S	1	71,252	114,181	71,252	-	71,252

GRUPO SUPERVIELLE S.A.

(Expressed in thousands of pesos in homogeneous currency)

Items	HOLDING			POSITION		
	Level of fair value	Book value 09/30/2025	Book value 12/31/2024	Level of fair value	Book value 09/30/2025	Final position
Bopreal S.3 Vto.31/05/26 U\$S	1	10,127	124,080	10,127	-	10,127
Bopreal S.1 C Vto.31/10/27 U\$S	1	-	114,021	-	-	-
Bopreal S. 2 Vto.30/06/25 U\$S	1	-	35,081	-	-	-
Government securities						
VDFF Individual Milaires UVA Vto 26/12/28	2	2,923,016	4,300,871	2,923,016	-	2,923,016
On Cia Gen.Comb U\$S V28/02/26	2	717,081	584,527	717,081	-	717,081
On Pan American Energy U\$S 7 Vto.19/11/25	1	707,700	1,045,181	707,700	-	707,700
On Capex CL.6 U\$S Vto.07/09/26	1	620,126	-	620,126	-	620,126
On P Argensun U\$S Vto.14/12/26	2	523,021	444,391	523,021	-	523,021
On Pyme Sion CL13 Vto18/01/27 UVA	2	430,992	472,784	430,992	-	430,992
On Petro. Aconcagua 18 \$ Vto.25/08/30	2	314,362	-	314,362	-	314,362
On Capex Cl.7 U\$S Vto 07/09/27	1	295,142	269,127	295,142	-	295,142
On Petro Aconcagua 20 \$ Vto.25/08/32	2	198,172	-	198,172	-	198,172
On Luz Tres Picos 4 U\$S 29/09/26	2	186,481	161,136	186,481	-	186,481
ON YPF Ener.Elec. C.12 V.29/08/26 U\$S Cg	1	459	701	459	-	459
ON LOMA NEGRA Vto. 11/03/2026	1	24	24	24	-	24
ON LOMA NEGRA Vto. 21/12/2025	1	770	-	770	-	770
On Gemsa Cl 30 Uva Vt 08/03/2027	1	217,817	-	217,817	-	217,817
ON GEMSA XXVII UVA	1	345,878	-	345,878	-	345,878
ON TELECOM CL. 15 DLK 0% 02/06/26	1	644,997	-	644,997	-	644,997
Others	1	13,711,973	29,696,064	13,711,973	-	13,711,973
Total Debt securities with changes in results		154,067,940	321,176,404	143,274,247	-	143,274,247
OTHER DEBT INSTRUMENTS						
Measured at fair value with changes in ORI						
Of the country						
Public bonds						
TD P Muni Cba Gar 2024 S.1 \$ Vto 09/09/26	2	219,933	261,994	219,933	-	219,933
Bono Tesoro Nac \$ Cap Vto 17/10/2025	1	28,433	131,893	28,433	-	28,433
LT Fiscal de Liquidez \$ Vto 17/07/25	1	-	109,999,362	-	-	-
Bono Rep. Arg. U\$S STEP UP 2030	1	-	-	-	-	-
Bono Rep. Argentina Usd Step Up 2030	1	9,256	26,847,820	9,256	-	9,256
Private bonds						
On YPF Cl 39 U\$S Vto 22/07/30	1	5,788,846	-	5,788,846	-	5,788,846
On Edemsa CL.1 UVA Vto.06/05/26	2	4,859,084	4,989,104	4,859,084	-	4,859,084
On Msu Green Energy Cl.3 U\$S Vto.20/12/28	1	4,369,650	6,284,827	4,369,650	-	4,369,650
On Cresud S31 Vto 15/11/28 U\$S	1	3,965,001	3,807,537	3,965,001	-	3,965,001
On Oiltanking Ebytem Vto 01/11/28 U\$S	1	3,939,450	3,808,605	3,939,450	-	3,939,450
On Msu SAS15 U\$S Vto 16/04/29	1	3,874,947	-	3,874,947	-	3,874,947
On Petro Aconcagua 21 U\$S Vto 25/08/32	2	3,566,968	-	3,566,968	-	3,566,968
Vdff Mercado Crédito 38 \$ Vto 15/06/26	1	2,943,300	-	2,943,300	-	2,943,300

GRUPO SUPERVIELLE S.A.

(Expressed in thousands of pesos in homogeneous currency)

Items	HOLDING			POSITION		
	Level of fair value	Book value 09/30/2025	Book value 12/31/2024	Level of fair value	Book value 09/30/2025	Final position
Vdff Mercado Crédito 40 \$ Vto 15/07/26	1	2,923,359	-	2,923,359	-	2,923,359
On Pecom Cl.2 U\$S Vto 02/06/2027	1	2,569,177	-	2,569,177	-	2,569,177
On Gemsa Cl 30 Uva Vt 08/03/2027	1	897,594	-	897,594	-	897,594
ON SPI ENERGY SA CL.1 US\$ V.27/06/2026 SPC10	1	490,000	-	490,000	-	490,000
Otros	1	35,623,121	97,740,696	35,623,121	-	35,623,121
On Edemsa Clase 4 Vto 29/11/2025	1	1,517,342	-	1,517,342	-	1,517,342
ON CA River plate	1	396,197	-	396,197	-	396,197
On Bco De Serv Y Trans 22 V15/01/26 \$ Cg	1	554,161	-	554,161	-	554,161
On Bco De Serv Y Trans 23 V15/07/26 U\$S Cg	1	210,332	-	210,332	-	210,332
ON RIZOBACTER S.10 CL.B V28/11	1	55,701	-	55,701	-	55,701
On Edemsa Cl.5 V12/05/26 \$ Cg	1	1,080,797	-	1,080,797	-	1,080,797
Measurement at amortized cost						
Of the country						
Public bonds						
On Edemsa Clase 4 Vto 29/11/2025	-	217,951,561	196,012,214	307,351,661	-	307,351,661
On Bco Supervielle Cl.L V07/02/2026 \$	-	146,654,889	-	146,654,889	-	146,654,889
Letras tesoro tamar Cap \$ Vto.16/01/26	-	136,957,271	-	136,957,271	-	136,957,271
Bono Nación \$ Dual Vto 15/12/26	-	69,564,387	-	85,272,994	-	85,272,994
Bontes \$ a Desc Aj CER Vto.15/12/25	-	50,633,931	49,387,230	52,124,873	-	52,124,873
Bono Nación \$ Dual Vto 30/06/26	-	54,599,505	-	79,522,111	-	79,522,111
Bono Tesoro Nac \$ CER Vto 31/03/27	-	46,715,856	1,413,128	168,441,595	-	168,441,595
Bono Nación \$ Dual Vto 15/09/26	-	47,828,949	-	83,824,873	-	83,824,873
Bono Nación \$ Dual Vto 16/03/26	-	51,364,644	-	56,373,589	-	56,373,589
Bontes \$ a Desc Aj CER Vto.15/12/27	-	18,288,239	18,276,196	31,972,948	-	31,972,948
Letras del Tesoro Nacional capitalizable en pesos Vto. 15/08/2025	-	-	364,191	-	-	-
Bono Del Tesoro Nacional En Pesos Cero Cupón Aj Cer Vto 30/10/2026	-	968,152	353,135	968,152	-	968,152
Bono Del Tesoro Nacional \$ Cero Cupón Con Aj Cer Vto 31/03/2026	-	1,290,825	7,948,699	1,290,825	-	1,290,825
Bono Del Tesoro Nacional Cap En Pesos Vto 13/02/2026	-	570,885	566,578	570,885	-	570,885
Bono Rep Arg Aj Cer V30/06/26 \$ Cg	-	1,138,687	-	1,138,687	-	1,138,687
others	-	33,094,225	499,485,191	153,315,237	-	153,315,237
B.C.R.A. Notes						
Bopreal S.1 C Vto.31/10/27 U\$S	-	1,318,476	-	1,318,476	-	1,318,476
Bopreal S.1 B Vto.31/10/27 U\$S	-	122,066	-	122,066	-	122,066
Bopreal S.1 D Vto.31/10/27 U\$S	-	40,305	-	40,305	-	40,305
Private bonds						
On Surcos 11 U\$S Vto 20/07/25	-	1,071,841	-	1,071,841	-	1,071,841
Pagaré U\$S Vto 18/10/24	-	266,243	324,727	266,243	-	266,243
Pagaré U\$S Vto 13/05/25	-	-	617,669	-	-	-
FF Red Surcos XXXIII	-	-	279,003	-	-	-
Pagaré U\$S Vto 24/04/25	-	-	247,702	-	-	-
Total other debt securities		960,323,586	1,029,147,501	1,388,482,170	-	1,388,482,170

GRUPO SUPERVIELLE S.A.

(Expressed in thousands of pesos in homogeneous currency)

Items	HOLDING			POSITION		
	Level of fair value	Book value 09/30/2025	Book value 12/31/2024	Level of fair value	Book value 09/30/2025	Final position
EQUITY INSTRUMENTS						
Measured at fair value through profit or loss						
A3 Mercados S.A.	-	3,250,831	-	3,250,831	-	3,250,831
Banco Macro SA	-	977,680	-	977,680	-	977,680
Edenor SA	-	256,316	-	256,316	-	256,316
Metrogas S.A.	-	233,666	-	233,666	-	233,666
Grupo Financiero Galicia SA	-	54,511	-	54,511	-	54,511
YPF SA	-	18,840	-	18,840	-	18,840
Ternium Arg S.A.Ords."A"1 Voto Esc	-	14,619	27,680	14,619	-	14,619
Holcim Arg	-	5,400	13,233	5,400	-	5,400
Pampa Energía S.A.	-	4,434	2,820	4,434	-	4,434
Cedear SPDR Dow Jones Ind	-	3,493	770	3,493	-	3,493
PAMPA HOLDING	-	92,065	-	92,065	-	92,065
EDENOR S.A.	-	234,130	-	234,130	-	234,130
Central Puerto (acción)	-	-	9,779	-	-	-
Otros	-	10,196	9,579	10,196	-	10,196
Measured at fair value with changes in ORI						
Of the country						
Others	3	1,471,147	802,990	1,471,147	-	1,471,147
Total equity instruments		6,627,328	866,851	6,627,328	-	6,627,328
Total		1,121,018,854	1,351,190,756	1,538,383,745	-	1,538,383,745

GRUPO SUPERVIELLE S.A.

(Expressed in thousands of pesos in homogeneous currency)

SCHEDULE B – CLASSIFICATION OF LOANS AND OTHER FINANCING CREDIT ACCORDING TO STATUS AND COLLATERAL RECEIVED

As of September 30, 2025, and December 31, 2024 balances of loans and other financing are the following:

	09/30/2025	12/31/2024
COMMERCIAL PORTFOLIO		
Normal situation	1,542,741,922	1,291,994,820
-With "A" Preferred Collateral and Counter-guarantees	47,963,271	13,490,082
-With "B" Preferred Collateral and Counter-guarantees	51,845,826	46,284,583
- Without Preferred Collateral nor Counter-guarantees	1,442,932,825	1,232,220,155
Subject to special monitoring		
- Under Observation	8,546,392	14,839,738
-With "A" Preferred Collateral and Counter-guarantees	415,489	-
-With "B" Preferred Collateral and Counter-guarantees	6,414,784	6,327,371
- Without Preferred Collateral nor Counter-guarantees	1,716,119	8,512,367
With problems	1,240,180	10,476,060
-With "A" Preferred Collateral and Counter-guarantees	15,575	-
-With "B" Preferred Collateral and Counter-guarantees	-	5,885,008
- Without Preferred Collateral nor Counter-guarantees	1,224,605	4,591,052
High risk of insolvency	14,681,522	393,981
-With "A" Preferred Collateral and Counter-guarantees	-	-
-With "B" Preferred Collateral and Counter-guarantees	9,251,310	70,486
- Without Preferred Collateral nor Counter-guarantees	5,430,212	323,495
Uncollectible	-	4
-With "A" Preferred Collateral and Counter-guarantees	-	-
-With "B" Preferred Collateral and Counter-guarantees	-	-
- Without Preferred Collateral nor Counter-guarantees	-	4
TOTAL COMMERCIAL PORTFOLIO	1,567,210,016	1,317,704,603

GRUPO SUPERVIELLE S.A.

(Expressed in thousands of pesos in homogeneous currency)

SCHEDULE B – CLASSIFICATION OF LOANS AND OTHER FINANCING CREDIT ACCORDING TO STATUS AND COLLATERAL RECEIVED

	09/30/2025	12/31/2024
CONSUMER AND HOUSING PORTFOLIO		
Normal situation	1,823,146,114	1,656,333,834
-With "A" Preferred Collateral and Counter-guarantees	59,583,494	36,237,312
-With "B" Preferred Collateral and Counter-guarantees	488,397,553	488,150,905
- Without Preferred Collateral nor Counter-guarantees	1,275,165,067	1,131,945,617
Low Risk	104,143,038	32,287,336
-With "A" Preferred Collateral and Counter-guarantees	3,375,493	251,597
-With "B" Preferred Collateral and Counter-guarantees	25,814,891	14,037,132
- Without Preferred Collateral nor Counter-guarantees	74,952,654	17,998,607
Medium Risk	68,246,131	15,089,432
-With "A" Preferred Collateral and Counter-guarantees	1,492,167	135,219
-With "B" Preferred Collateral and Counter-guarantees	10,972,234	3,454,501
- Without Preferred Collateral nor Counter-guarantees	55,781,730	11,499,712
High Risk	52,623,791	9,932,226
-With "A" Preferred Collateral and Counter-guarantees	362,228	12,272
-With "B" Preferred Collateral and Counter-guarantees	14,629,379	2,881,375
- Without Preferred Collateral nor Counter-guarantees	37,632,184	7,038,579
Uncollectible	6,022,391	2,608,276
-With "A" Preferred Collateral and Counter-guarantees	35,901	17,551
-With "B" Preferred Collateral and Counter-guarantees	1,400,647	508,899
- Without Preferred Collateral nor Counter-guarantees	4,585,843	2,081,826
TOTAL CONSUMER AND HOUSING PORTFOLIO	2,054,181,465	1,716,251,104
TOTAL GENERAL⁽¹⁾	3,621,391,481	3,033,955,707

⁽¹⁾ Conciliation with Statement of Financial Position:

Loans and other financing	3,265,035,378	2,646,867,081
Other debt securities	960,323,586	1,029,147,501
Off-balance sheet items	123,295,457	209,854,604
More Allowances for loan losses	160,290,981	65,129,403
More IFRS adjustments not computable for statement of debtors' position	932,656	(28,225)
Less Public Bonds valued at Amortized Cost	(888,486,577)	(917,014,657)
Total	3,621,391,481	3,033,955,707

GRUPO SUPERVIELLE S.A.

(Expressed in thousands of pesos in homogeneous currency)

SCHEDULE C - CONCENTRATION OF LOANS AND OTHER FINANCING

As of September 30, 2025 and December 31, 2024 the concentration of loans and other financing are the following:

Number of Clients	Loans and other financing			
	09/30/2025		12/31/2024	
	Balance	% over total portfolio	Balance	% over total portfolio
10 largest customers	366,330,289	10.1%	294,236,378	9.7%
50 following largest customers	515,920,555	14.2%	465,486,820	15.3%
100 following largest customers	368,755,496	10.2%	329,489,599	10.9%
Rest of customers	2,370,385,141	65.5%	1,944,742,910	64.1%
TOTAL	3,621,391,481	100.0%	3,033,955,707	100.0%

GRUPO SUPERVIELLE S.A.

(Expressed in thousands of pesos in homogeneous currency)

SCHEDULE D – BREAKDOWN OF TOTAL LOANS AND OTHER FINANCING

As of September 30, 2025 the breakdown of loans and other financing are the following:

Item	Past due portfolio	Remaining terms for maturity						Total
		1 month	3 months	6 months	12 months	24 months	Up to 24 months	
Non-financial Public Sector	-	4,431,580	63,407	-	63,407	126,814	126,814	4,812,022
Financial Sector	-	26,097,714	29,702,038	15,593,604	16,954,815	10,806,809	3,120,757	102,275,737
Non-financial private sector and residents abroad	83,372,019	1,514,408,347	1,142,319,801	1,174,771,409	1,609,863,167	2,024,899,029	2,225,892,590	9,775,526,362
TOTAL	83,372,019	1,544,937,641	1,172,085,246	1,190,365,013	1,626,881,389	2,035,832,652	2,229,140,161	9,882,614,121

GRUPO SUPERVIELLE S.A.

(Expressed in thousands of pesos in homogeneous currency)

SCHEDULE F - PROPERTY, PLANT AND EQUIPMENT

The movements in property, plant and equipment as of September 30, 2025 and December 31, 2024 are as follows:

Item	At the beginning of the period	Useful life	Additions	Disposals	Depreciation				Net carrying	
					Accumulated	Disposals	Of the period	At the end of the period	09/30/2025	12/31/2024
Cost model										
Furniture and facilities	40,077,479	10	2,651,477	(58,307)	(34,871,100)	76,031	(976,768)	(35,771,837)	6,898,812	5,206,379
Machinery and equipment	145,840,412	10	881,273	(5,396,078)	(129,105,187)	4,706,225	(4,099,994)	(128,498,956)	12,826,651	16,735,225
Vehicles	4,339,153	5	456,159	(2,078,369)	(2,106,233)	2,141,270	(1,420,411)	(1,385,374)	1,331,569	2,232,920
Right of Use Assets	24,419,081	50	11,032,047	(10,121,771)	(14,750,493)	8,981,309	(8,162,378)	(13,931,562)	11,397,795	9,668,588
Construction in progress	15,534,992	-	4,258,907	(4,641,029)	-	-	-	-	15,152,870	15,534,992
Revaluation model										
Land and Buildings	83,723,316	50	-	(23,479)	(8,773,164)	-	(1,076,102)	(9,849,266)	73,850,571	74,950,152
Total	313,934,433		19,279,863	(22,319,033)	(189,606,177)	15,904,835	(15,735,653)	(189,436,995)	121,458,268	124,328,256

Movements in investment properties for the period ended September 30,2025 and December 31,2024 were as follows:

Item	At the beginning of the period	Useful life	Revaluation	Additions	Disposals	Depreciation				Net carrying 09/30/2025	Net carrying 12/31/2024
						Accumulated	Disposals	Of the period	At the end of the period		
Cost model											
Rent building	3,171,428		-	-	-	(1,278,540)	-	(221,520)	(1,500,060)	1,671,368	1,892,888
Measurement at fair value											
Rent building	94,013,587		-	16,985	(8,615,378)	-	-	-	-	85,415,194	94,013,587
Total	97,185,015		-	16,985	(8,615,378)	(1,278,540)	-	(221,520)	(1,500,060)	87,086,562	95,906,475

GRUPO SUPERVIELLE S.A.

(Expressed in thousands of pesos in homogeneous currency)

SCHEDULE G - INTANGIBLE ASSETS

Movements in intangible assets for the period ended September 30, 2025 and December 31, 2024 were as follows:

Item	At the beginning of the period	Useful life	Additions	Disposals	Depreciation				Net carrying	
					At the beginning of the period	Disposals	Of the period	At the end of the period	09/30/2025	12/31/2024
Measurement at cost										
Goodwill	71,783,587		-	-	-	-	-	-	71,783,587	71,783,587
Brands	4,863,686		-	-	-	-	-	-	4,863,686	4,863,686
Other intangible assets	337,461,034	3	33,823,799	(231,309)	(211,629,607)	-	(28,652,138)	(240,281,745)	130,771,779	125,831,427
TOTAL	414,108,307		33,823,799	(231,309)	(211,629,607)	-	(28,652,138)	(240,281,745)	207,419,052	202,478,700

Depreciation for the period is included in the line "Depreciations and impairment of non-financial assets" in the statement of comprehensive income.

GRUPO SUPERVIELLE S.A.

(Expressed in thousands of pesos in homogeneous currency)

SCHEDULE H – CONCENTRATION OF DEPOSITS

As of September 30, 2025 and December 31, 2024 the concentration of deposits is the following:

Number of customers	Deposits			
	09/30/2025		12/31/2024	
	Placement Balance	% over total portfolio	Placement Balance	% over total portfolio
10 largest customers	1,667,584,282	33.0%	1,373,019,618	35.5%
50 following largest customers	1,376,175,989	27.2%	838,512,687	21.7%
100 following largest customers	318,676,094	6.3%	213,088,690	5.5%
Rest of customers	1,697,372,276	33.5%	1,445,930,586	37.4%
TOTAL	5,059,808,641	100.0%	3,870,551,581	100.0%

GRUPO SUPERVIELLE S.A.

(Expressed in thousands of pesos in homogeneous currency)

SCHEDULE I – BREAKDOWN OF FINANCIAL LIABILITIES FROM REMAINING TERMS

As of September 30, 2025:

Item	Remaining terms for maturity						
	1 month	3 months	6 months	12 months	24 months	Up to 24 months	Total
Deposits							
Non-financial public sector	161,757,731	2,176,084	-	-	-	-	163,933,815
Financial sector	657,301	-	-	-	-	-	657,301
Non-financial private sector and residents abroad	4,374,702,845	358,672,726	130,585,014	76,805,243	4,437,958	-	4,945,203,786
Liabilities at fair value through profit or loss	13,291,599	-	-	-	-	-	13,291,599
Repo transactions	386,339,209	-	-	-	-	-	386,339,209
Other financial liabilities	195,073,411	1,874,869	2,384,937	3,728,778	3,603,723	1,352,677	208,018,395
Financing received from the Argentine Central Bank and other financial institutions	85,155,827	26,204,743	6,212,520	1,555,452	2,918,552	271,051,123	393,098,217
Unsubordinated debt securities	-	141,213,024	88,822,588	61,696,607	7,398,967	-	299,131,186
TOTAL	5,216,977,923	530,141,446	228,005,059	143,786,080	18,359,200	272,403,800	6,409,673,508

GRUPO SUPERVIELLE S.A.

(Expressed in thousands of pesos in homogeneous currency)

SCHEDULE L - ASSETS AND LIABILITIES IN FOREIGN CURRENCY

As of September 30, 2025 and December 31, 2024:

Items	As of September 30, 2025	As of September 30, 2025 (per currency)				As of December 31, 2024
		Dollar	Euro	Real	Others	
ASSETS						
Cash and Due from Banks	1,046,952,501	1,028,669,242	12,661,966	59,960	5,561,333	546,423,714
Debt securities at fair value through profit or loss	55,595,707	55,595,707	-	-	-	26,564,102
Derivatives	-	-	-	-	-	160,548
Other financial assets	28,877,911	28,877,911	-	-	-	8,013,206
Loans and other financing	782,149,934	780,625,806	1,524,128	-	-	451,782,704
Other Debt Securities	56,334,449	56,334,449	-	-	-	124,341,997
Financial assets pledged as collateral	210,251,690	210,251,690	-	-	-	5,920,040
Other non-financial assets	81,203	81,203	-	-	-	1,026,676
TOTAL ASSETS	2,180,243,395	2,160,436,008	14,186,094	59,960	5,561,333	1,164,232,987
LIABILITIES						
Deposits	1,705,345,176	1,695,498,363	9,846,813	-	-	1,038,292,143
Non-financial public sector	12,334,744	12,332,386	2,358	-	-	11,171,927
Financial sector	145	145	-	-	-	381
Non-financial private sector and foreign residents	1,693,010,287	1,683,165,832	9,844,455	-	-	1,027,119,835
Other financial liabilities	40,093,804	36,704,676	3,205,464	207	183,457	44,582,092
Financing received from the Argentine Central Bank and other financial institutions	277,777,223	276,287,137	1,490,086	-	-	21,364,795
Unsubordinated debt securities	121,045,466	121,045,466	-	-	-	37,846,941
Other non-financial liabilities	209,186	208,521	649	-	16	794,260
TOTAL LIABILITIES	2,144,470,855	2,129,744,163	14,543,012	207	183,473	1,142,880,231
NET POSITION						
	35,772,540	30,691,845	-356,918	59,753	5,377,860	21,352,756

GRUPO SUPERVIELLE S.A.

(Expressed in thousands of pesos in homogeneous currency)

SCHEDULE R – ALLOWANCE FOR LOAN LOSSES

The following shows the balance of provisions for doubtful accounts as of September 30, 2025:

Items	Balances at the beginning of the period	ECL of the following 12 months	ECL of remaining life of the financial asset			Balance at the end of the period
			FI significant credit risk increase	FI with credit impairment	FI with credit impairment either purchased or produced	
Loans and other financing	60,114,256	12,584,194	19,170,244	74,218,414	(10,826,643)	155,260,465
Other financial institutions	43,619	369,721	-	-	(7,856)	405,484
SPNF and residents from abroad	60,070,637	12,214,473	19,170,244	74,218,414	(10,818,787)	154,854,981
Overdrafts	2,485,793	1,072,656	357,347	3,935,091	(447,694)	7,403,193
Promissory Notes	1,868,729	289,773	740,243	4,798,486	(336,560)	7,360,671
Mortgages	657,988	22,416	46,606	95,863	(118,504)	704,369
Automobile and other secured loans	7,440,927	410,546	2,131,353	16,837,191	(1,340,119)	25,479,898
Personal loans	31,063,524	7,207,541	12,890,632	31,160,178	(5,594,573)	76,727,302
Credit cards loans	10,928,879	2,120,656	4,419,418	15,997,377	(1,968,302)	31,498,028
Receivable from Financial leases	742,923	270,299	166,315	486,691	(133,801)	1,532,427
Other	4,881,874	820,586	(1,581,670)	907,537	(879,234)	4,149,093
Other debt securities	436,916	(230,178)	(6,199)	217,374	(78,687)	339,226
Eventual responsibility	256,034	(73,498)	6,881	-	(46,112)	143,305
Unused credit card balances	3,960,603	565,526	311,401	-	(713,309)	4,124,221
Checking account revocable agreements	361,594	228,655	(101,363)	-	(65,122)	423,764
Total of Allowances	65,129,403	13,074,699	19,380,964	74,435,788	(11,729,873)	160,290,981

GRUPO SUPERVIELLE S.A.
Informative review as of September 30, 2025
(expressed in thousands of pesos in homogeneous currency)

Brief description of the business and evolution of operations

The Company aims to position itself as a leader in the local financial business by offering innovative, inclusive, and accessible financial services. Its strategy, conducted through its different companies (banking and non-banking), allows access to each segment of the population with the product offer, the care model and the price/risk ratio required.

The result for the period ended September 30, 2025, shows a profit of 26,940,498 which represents an average return on equity of 4.7%. This result was mainly due to the results of our investments in companies.

The Ordinary Annual Shareholders' Meeting held on April 22, 2025 approved the allocation of profit for the year ended December 31, 2024 as follows: (i) legal reserve for thousands of pesos \$ 7,621,531, (ii) optional reserve for thousands of pesos \$ 114,322,966 and (iii) reserve for future dividends for thousands of pesos \$ 30,486,124, subsequently disallowed for the payment of dividends.

Grupo Supervielle S.A. is the controlling company of the economic group as of September 30, 2025 and December 31, 2024, it had the following direct plus indirect shareholdings in its controlled companies:

Company	Main Activity	Interest in capital stock	
		09/30/2025	12/31/2024
Banco Supervielle S.A.	Commercial Bank	99.90%	99.90%
Supervielle Asset Management S.A.	Asset Management Company	100.00%	100.00%
Sofital S.A.U.F e I.	Financial operations and administration of marketable securities	100.00%	100.00%
Espacio Cordial de Servicios S.A.	Trading of products and services	100.00%	100.00%
Supervielle Seguros S.A.	Insurance company	100.00%	100.00%
Micro Lending S.A.U.	Financing investments	100.00%	100.00%
Invertir Online S.A.U.	Settlement and Clearing Agent	100.00%	100.00%
Portal Integral de Inversiones S.A.U.	Representations	100.00%	100.00%
IOL Holding S.A.	Financial Company	100.00%	100.00%
Supervielle Productores Asesores de Seguros S.A.	Insurance Broker	100.00%	100.00%
Bolsillo Digital S.A.U	Computer Services	100.00%	100.00%
Supervielle Agente de Negociación S.A.U.	Settlement and Clearing Agent	100.00%	100.00%

GRUPO SUPERVIELLE S.A.
Informative review as of September 30, 2025
(expressed in thousands of pesos in homogeneous currency)

Brief description of Related Companies

Grupo Supervielle provides a wide range of financial and non-financial services to its clients and has more than 130 periods of experience operating in Argentina. Supervielle focuses on delivering quick solutions to its clients and effectively adapting to evolving changes within the industries in which the company operates. Grupo Supervielle operates multiple platforms and brands and has developed a diverse ecosystem to respond to the needs and digital transformation of its clients. Since May 2016, Grupo Supervielle shares have been listed on ByMA and NYSE.

The activities and results of Grupo Supervielle's subsidiaries are detailed below:

As of September 30, 2025, Banco Supervielle S.A. has assets amounting to 7,208,531,305, a net worth of 739,429,144 attributable to the owners of the parent company. The net result attributable to the owners of the holding company as of September 30, 2025 was loss de 64,199,807, mainly due to the financial margin and service margin.

Supervielle Asset Management S.A. is a Common Investment Fund Manager Company whose purpose is the promotion, management, and administration of common investment funds in accordance with the provisions of Law 24.083, its Regulatory Decree and any other legal or regulatory provision that covers such activity. The net result as of September 30, 2025 showed a profit of 14,047,985.

Sofital S.A.U.F e I. is a company whose main activity is to conduct financial operations and administration of securities. The net result as of September 30, 2025 showed a loss of 636,060.

Espacio Cordial de Servicios S.A. is a company whose object is the marketing of all kinds of goods and services related to insurance activities, tourism, health plans and/ or services and other goods and services. The net result as of September 30, 2025 showed a profit of 28,624.

Supervielle Seguros S.A., the insurance company of the Grupo Supervielle S.A., has a net worth of 19,331,294 and assets of 40,496,342. For the three-month period ending September 30, 2025, showed a positive result of 1.939.970.

Micro Lending S.A.U., specializes in the marketing of collateral loans, particularly for used cars. As of September 30, 2025 reported a loss of 14,435..

InvertirOnline S.A.U., is a specialized online trading platform, which occupies a leading position among the top five in the online broker segment in Argentina, and a reference within the Fintech sector in the country. InvertirOnline S.A.U posted a profit of 11,780,410 as of September 30, 2025, and Portal Integral de Inversiones S.A.U. posted positive results of 661,474 as of December 31, 2024.

IOL Holding S.A. is a company that has shareholdings in other companies dedicated to providing stock exchange services at regional level. As of December 31, 2024, it had a positive result of 18,853,762.

Bolsillo Digital S.A.U. is a company dedicated to the marketing of products and services related to the management and processing of payments. As of September 30, 2025, the company had a negative result of 3,399.

Supervielle Agente de Negociación S.A.U. is a company whose main activity is to engage on its own or on behalf of third parties or associated with third parties, in the country or abroad, to function as an agent in the categories in which the National Securities Commission duly registers it. As of September 30, 2025, it had a negative result of 1,570,361.

Supervielle Productores Asesores de Seguros S.A. is a company whose object is to conduct the activity of intermediation, promoting the conclusion of life insurance contracts, patrimonial and previsionals. As of September 30, 2025, the company had a profit of 3,259,425.

ASSET STRUCTURE, RESULTS, STRUCTURE OF CASH FLOWS AND MAIN RATIOS.

The information regarding the condensed interim consolidated financial statements is presented in a comparative manner below.

Information as of September 30, 2025, and September 31, 2024, 2023, 2022, and 2021 expressed in homogeneous currency.

GRUPO SUPERVIELLE S.A.
Informative review as of September 30, 2025
(expressed in thousands of pesos in homogeneous currency)

Statement of Financial Position	09/30/2025	12/31/2024	12/31/2023	12/31/2022	12/31/2021
Total Assets	7,458,100,278	5,525,972,413	5,469,469,222	5,768,485,720	6,290,176,381
Total Liabilities	6,515,018,143	4,521,342,287	4,558,344,164	5,000,074,599	5,458,839,996
Shareholders' Equity	943,082,135	1,004,630,126	911,125,058	768,411,121	831,336,385
Total Liabilities plus Shareholders' Equity	7,458,100,278	5,525,972,413	5,469,469,222	5,768,485,720	6,290,176,381

Income Statement	09/30/2025	09/30/2024	09/30/2023	09/30/2022	09/30/2021
Net income from interest	522,853,275	802,122,589	645,349,740	544,376,804	517,697,954
Net income from commissions	170,022,441	156,595,523	165,295,915	151,327,030	166,305,693
Net income before income tax	(55,261,665)	186,568,720	122,916,567	(22,855,222)	(18,443,034)
Total comprehensive income attributable to owners of the parent company	(36,075,164)	106,649,107	75,869,204	(36,618,237)	(21,970,108)

Consolidated Cash Flow Statement	09/30/2025	09/30/2024	09/30/2023	09/30/2022	09/30/2021
Total operating activities	617,259,846	785,074,946	859,701,069	(99,976,952)	(88,152,722)
Total investment activities	(39,002,390)	(30,366,677)	(128,074,190)	(46,319,724)	(34,283,826)
Total financing activities	459,417,517	2,966,388	(113,986,224)	(93,558,384)	(132,112,282)
Effect of changes in exchange rate	122,887,680	66,125,012	96,203,307	77,913,324	194,973,514
Effect of monetary gains from cash and cash equivalents	(244,631,282)	(377,161,905)	(558,844,883)	(168,565,154)	(271,502,679)
Net increase / (decrease) in cash and cash equivalents	915,931,371	446,637,764	154,999,079	(330,506,890)	(331,077,995)

EQUITY STRUCTURE. RESULTS. STRUCTURE OF GENERATION OR USE OF FUNDS. MAIN RATIOS.

The following offers information related to Consolidated Financial Statements, on a comparative basis:

Indicators (figures in thousands of pesos)	09/30/2025	12/31/2024	12/31/2023	12/31/2022	12/31/2021
Liquidity	36.49%	24.03%	16.25%	9.90%	15.40%
- Cash and cash equivalents (1)	1,846,214,353	930,282,982	668,626,824	312,095,328	498,424,836
- Deposits	5,059,808,641	3,870,551,581	4,113,923,859	3,153,032,156	3,235,842,172
Solvency	14.48%	22.22%	19.99%	15.37%	15.23%
- Shareholders Equity	943,082,135	1,004,630,126	911,125,058	768,411,121	831,336,385
- Total Liabilities	6,515,018,143	4,521,342,287	4,558,344,164	5,000,074,596	5,458,839,996
Immobilization of Capital	6.87%	8.47%	9.49%	7.44%	6.59%
-Immobilized Assets (2)	512,332,873	468,155,565	518,959,367	429,144,442	414,620,864
-Total Assets	7,458,100,278	5,525,972,413	5,469,469,222	5,768,485,720	6,290,176,381

(1) Includes cash, private and public securities quoted and shares in mutual funds.

(2) Includes: Investment property, property, plant and equipment, intangible assets, deferred income tax assets, other non-financial assets, inventories, non-current assets held for sale.

For Statement of Financial Position and Income Statement structure, the Group utilized the consolidated accounts, which follow the presentation of Financial Statement provisions set by Communication "A" 3147 and complementary provisions issued by the Argentine Central Bank related to the Accounting Informative Regime for the annual disclosure and guidelines set by Technical Pronouncement N°8 issued by the Argentine Federation of Economy Sciences Professional Councils and the General Ruling 622/13 issued by the National Securities Commission.

Adoption of International Financial Reporting Standards (IFRS)

The Argentine Central Bank, through Communication "A" 5541 and its amendments set the Implementation Plan for Convergence towards International Financial Report Standards (IFRS) issued by International Accounting Standards Board (IASB) and interpretations issued by the International Financial Reporting Standards Committee (IFRSC), for entities under its supervision, except for the application of section 5.5, (detriment of value) of IFRS 9

GRUPO SUPERVIELLE S.A.
Informative review as of September 30, 2025
(expressed in thousands of pesos in homogeneous currency)

“Financial Instruments” and IAS 29 (which determines the obligatory restatement of financial statements in accordance with the detailed in note 1.2.b), for financial years started on January 1st, 2018. Likewise, entities shall prepare their opening Financial Statements as from January 1st, 2017 to be used as comparative base of the financial year to start on January 1st, 2018, which will be the first Financial Statements submitted under these standards as of March 31, 2018.

On February 22, 2019, the Argentine Central Bank issued Communication "A" 6651, through which it established that as of January 1st, 2020, the financial statements are prepared in constant currency. In this sense, Communication “A” 6849 issued by the Argentine Central Bank sets the re-expression frequency of the accounting information in a homogeneous currency on a monthly basis, and the index utilized to such ends accounts for the National Consumer Index drawn up by INDEC (basis month: December 2016) and for such items with previous initial date, IPIM issued by FACPCE is utilized, pursuant to Ruling JG 517/16. Likewise, transition date, in virtue of the retroactive application has been set on January 1st, 2019.

Through Communication “A” 6430 and 6847, the B.C.R.A., established that Financial Entities must begin to apply the provisions regarding the impairment of financial assets contained in point 5.5 of IFRS 9, as of the years beginning on January 1st, 2020, except for debt instruments of the Non-Financial Public Sector, which will be temporarily excluded from the scope of said provisions.

Through Communication “A” 7014 dated May 14, 2020, the BCRA established that Public Sector debt instruments that financial entities receive in exchange for others must be initially recognized at the book value that the instruments delivered have on the date of said exchange, without analyzing whether or not the derecognition criteria established by IFRS 9 are met, nor eventually recognizing the new instrument received at its market value as established by said IFRS.

In turn, pursuant to Article 2, Chapter I, Section I, of Title IV of the modified text issued by the National Securities Commission, issuing entities, whose main assets are made up by investments in financial entities or insurance companies, are exempted from submitting their Financial Statements under IFRS and may choose their submission in accordance with the provisions issued by the Argentine Central Bank and the National Insurance Superintendence, respectively.

As for the requirements, the following is set out:

- the corporate purpose of Grupo Supervielle S.A. is exclusively to carry out financial and investment activities;
- the investment in financial institutions and insurance company represents 80.5% of the assets of Grupo Supervielle S.A., being the main asset of the Company;
- 91.12% of Grupo Supervielle S.A. income comes from the participation in the financial institutions' and insurance company's results.
- Grupo Supervielle S.A. has a direct and indirect shareholding of 99.90% in Banco Supervielle S.A., and 100% in Supervielle Seguros S.A. which gives it control of the aforementioned entities.

Perspectives

For the year 2026, Grupo Supervielle plans to continue contributing with its credit generation to the growth and evolution of the Argentine economy.



Separate Condensed Interim Financial Statements

For the nine-month period ended on September 30, 2025, presented on comparative basis in homogeneous currency.

GRUPO SUPERVIELLE S.A.

SEPARATE CONDENSED INTERIM STATEMENT OF FINANCIAL POSITION

As of September 30, 2025 and December 31, 2024

(Expressed in thousands of pesos in homogeneous currency)

	Notes and Schedules	09/30/2025	12/31/2024
ASSETS			
Cash and due from banks	2, 3 and 5.1	327,330	323,646
Cash			
Other local and financial institutions		327,330	323,646
Other financial assets	3, 5.2 and 7	3,831,708	402,275
Other debt securities	3, 5.3 and A	5,404,783	6,645,175
Current income tax assets	7	399,081	271,467
Investment in subsidiaries, associates, and joint ventures	4 and 5.4	907,430,937	970,309,645
Intangible Assets	G and 5.5	25,084,570	25,084,570
Deferred income tax assets		-	158,427
Other non-financial assets	5.6 and 7	185,132	831,709
TOTAL ASSETS		942,663,541	1,004,026,914
LIABILITIES			
Deferred income tax liability	7	171,136	-
Other Non-Financial Liabilities	5.7 and 7	164,238	724,709
TOTAL LIABILITIES		335,374	724,709
SHAREHOLDERS' EQUITY			
Capital stock	8	437,731	437,731
Capital Adjustments		676,049,603	676,049,603
Paid in capital		72,238,128	72,238,128
Own shares in portfolio		14,736	18,991
Comprehensive adjustment of shares in portfolio		8,227,710	10,603,569
Cost of treasury stock		(21,744,522)	(25,817,120)
Earnings Reserved		239,594,807	113,755,544
Reserve		33,599	(248,836)
Other comprehensive income		(5,583,127)	3,585,138
Net Income for the period		(26,940,498)	152,679,457
TOTAL SHAREHOLDERS' EQUITY		942,328,167	1,003,302,205
TOTAL NET LIABILITIES AND SHAREHOLDERS' EQUITY		942,663,541	1,004,026,914

The accompanying notes and schedules are an integral part of the Separate Condensed Interim Financial Statements.

60
GRUPO SUPERVIELLE S.A.

SEPARATE CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME

For the nine and three-month period on September 30, 2025 and September 30, 2024

(Expressed in thousands of pesos in homogeneous currency)

Items	Notes	Nine-month period ending on		Three-month period ending on	
		09/30/2025	09/30/2024	09/30/2025	09/30/2024
Interest income	5.8	1,738,035	5,395,249	420,120	371,597
Net interest income		1,738,035	5,395,249	420,120	371,597
Net profit or loss on measurement of financial instruments at fair value with changes in profit or loss	5.9	645,107	2,494,430	361,136	42,376
Result from derecognition of financial asset measured at amortized cost		(9,392)	2,257,155	824	(88,427)
Difference in gold and foreign currency quotations		90,034	402,348	55,336	21,835
Financial and holding results		725,749	5,153,933	417,296	(24,216)
Subtotal		2,463,784	10,549,182	837,416	347,381
Other operating income	5.10	3,797,616	4,866,825	1,044,648	1,345,840
Result for exposure to changes in currency purchasing power		(1,382,266)	(16,711,678)	(516,124)	(335,465)
Impairment losses on financial assets		2,178	9,407	491	677
Net operating income		4,881,312	(1,286,264)	1,366,431	1,358,433
Personal expenses	5.11	(681,518)	(571,236)	(104,542)	(287,173)
Administrative expenses	5.12	(1,876,699)	(2,770,930)	(568,341)	(703,474)
Depreciation and impairment of non-financial assets	G	-	(550,888)	-	-
Other operating expenses	5.13	(283,332)	(1,083,837)	(50,823)	(38,269)
Net operating income		2,039,763	(6,263,155)	642,725	329,517
Profit or loss by subsidiaries, associates, and joint ventures	5.14	(28,395,929)	126,174,877	(51,169,771)	11,444,438
Profit before income tax		(26,356,166)	119,911,722	(50,527,046)	11,773,955
Income tax		(584,332)	(1,607,293)	253,314	(99,022)
Net profit for the period		(26,940,498)	118,304,429	(50,273,732)	11,674,933

The accompanying notes and schedules are an integral part of the Separate Condensed Interim Financial Statements.

**SEPARATE CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME
EARNING PER SHARE**

For the nine and three-month period on September 30, 2025 and September 30, 2024
(Expressed in thousands of pesos in homogeneous currency)

	Nine-month period ending on		Three-month period ending on	
	09/30/2025	09/30/2024	09/30/2025	09/30/2024
NUMERATOR				
Net income for the period attributable to owners of the parent company	(26,940,498)	118,304,429	(50,273,732)	11,674,933
PLUS: Diluting events inherent to potential ordinary shares	-	-	-	-
Net income attributable to owners of the parent company adjusted by dilution	(26,940,498)	118,304,429	(50,273,732)	11,674,933
DENOMINATOR				
Weighted average of ordinary shares	437,731	440,313	437,731	437,736
PLUS: Weighted average of number of ordinary shares issued with dilution effect	-	-	-	-
Weighted average of number of ordinary shares issued of the period adjusted by dilution effect	437,731	440,313	437,731	437,736
Basic Income per share	(61.55)	268.68	(114.85)	26.67
Diluted Income per share	(61.55)	268.68	(114.85)	26.67

The accompanying notes and schedules are an integral part of the Separate Condensed Interim Financial Statements.

SEPARATE STATEMENT OF COMPREHENSIVE INCOME

For the nine and three-month period on September 30, 2025 and September 30, 2024

(Expressed in thousands of pesos in homogeneous currency)

	Nine-month period ending on		Three-month period ending on	
	09/30/2025	09/30/2024	09/30/2025	09/30/2024
Net income for the period	(26,940,498)	118,304,429	(50,273,732)	11,674,933
Foreign currency translation adjustment	2,512,200	594,419	1,018,266	785,884
Foreign currency translation adjustment for the fiscal period	2,512,200	594,419	1,018,266	785,884
Gains or losses on financial instruments at fair value with changes in OCI (Point 4.1.2a of IFRS 9)	(22,402)	2,092,355	66,088	10,018
Income / (Loss) for the period from financial instrument at fair value through other comprehensive income	(29,144)	2,792,943	88,281	13,585
Income tax	6,742	(700,588)	(22,193)	(3,567)
Participation of Other Comprehensive (Loss) / Income of associates and joint ventures recorded through the utilization of the participation method	(11,624,464)	(14,342,096)	(2,661,352)	999,878
(Loss) / Income of the period from the participation of Other Comprehensive income of associates and joint ventures recorded through the utilization of the participation method	(11,624,464)	(14,342,096)	(2,661,352)	999,878
Total Other Comprehensive (Loss) / Income to be reclassified to profit or loss	(9,134,666)	(11,655,322)	(1,576,998)	1,795,780
Total Other Comprehensive (Loss) / Income	(9,134,666)	(11,655,322)	(1,576,998)	1,795,780
Total Comprehensive Income	(36,075,164)	106,649,107	(51,850,730)	13,470,713

The accompanying notes and schedules are an integral part of the Separate Condensed Interim Financial Statements.

63
GRUPO SUPERVIELLE S.A.

SEPARATE STATEMENT OF CHANGES IN SHAREHOLDERS' EQUITY
For the nine and three-month period on September 30, 2025 and September 30, 2024
(Expressed in thousands of pesos in homogeneous currency)

Items	Capital Stock (Note 8)	Capital Adjustments	Paid in capital	Own shares in portfolio (1)	Comprehensive adjustment of own shares in portfolio (1)	Cost of treasury stock	Legal reserve	Other reserves	Other comprehensive income			Retained earnings	Total shareholders' equity
									Revaluation of PPE	Conversion difference	Earnings or loss accrued by financial institutions at FV through profit and loss		
Balance on December 31, 2024	437,731	72,238,128	676,049,603	18,991	10,603,569	(25,817,120)	14,961,012	98,794,532	700,625	2,909,347	(24,834)	152,430,621	1,003,302,205
Disposal of equity instruments measured to VR ORI	-	-	-	-	-	-	-	-	(33,599)	-	-	33,599	-
Share premium in subsidiaries	-	-	-	-	-	-	-	5,587,250	-	-	-	-	5,587,250
Expitiation of treasury shares	-	-	-	(4,255)	(2,375,859)	4,072,598	-	(1,692,484)	-	-	-	-	-
Consideration of results approved by the General Shareholders' Meeting held on April 22, 2025	-	-	-	-	-	-	-	-	-	-	-	-	-
Constitution of reserves	-	-	-	-	-	-	7,621,531	114,322,966	-	-	-	(121,944,497)	-
Distribution of dividends	-	-	-	-	-	-	-	-	-	-	-	(30,486,124)	(30,486,124)
Net income for the period	-	-	-	-	-	-	-	-	-	-	-	(26,940,498)	(26,940,498)
Other comprehensive loss for the period	-	-	-	-	-	-	-	-	(11,624,464)	2,512,200	(22,402)	-	(9,134,666)
Balance on September 30, 2025	437,731	72,238,128	676,049,603	14,736	8,227,710	(21,744,522)	22,582,543	217,012,264	(10,957,438)	5,421,547	(47,236)	(26,906,899)	942,328,167

The accompanying notes and schedules are an integral part of the Separate Condensed Interim Financial Statements.

(1) See Note 14 of these condensed interim consolidated financial statements.

64
GRUPO SUPERVIELLE S.A.

SEPARATE STATEMENT OF CHANGES IN SHAREHOLDERS' EQUITY
For the nine and three-month period on September 30, 2025 and September 30, 2024
(Expressed in thousands of pesos in homogeneous currency)

Items	Capital Stock (Note 8)	Capital Adjustments	Paid in capital	Own shares in portfolio	Comprehensive adjustment of own shares in portfolio	Cost of treasury stock	Legal reserve	Other reserves	Other comprehensive income			Retained earnings	Total shareholders' equity
									Revaluation of PPE	Conversion difference	Earnings or loss accrued by financial institutions at FV through profit and loss		
Balance on December 31, 2023	442,672	74,996,712	676,049,609	14,050	7,844,987	(13,721,901)	-	11,440,909	17,388,349	1,687,704	(2,127,939)	136,380,329	910,395,481
Others movements	-	-	-	-	-	-	-	-	128,581	-	-	(128,581)	-
Adquisición of treasury shares	(4,941)	(2,758,583)	-	4,941	2,758,583	(12,095,219)	-	-	-	-	-	-	(12,095,219)
Consideration of results approved by the General Shareholders' Meeting held on April 19, 2024													
Constitution of reserves	-	-	-	-	-	-	14,961,013	87,353,621		-	-	(102,314,634)	
Distribution of dividends	-	-	-	-	-	-	-	-		-	-	(34,104,878)	(34,104,878)
Net income for the period	-	-	-	-	-	-	-	-		-	-	118,304,429	118,304,429
Other comprehensive loss for the period	-	-	-	-	-	-	-	-	(14,342,096)	594,419	2,092,355	-	(11,655,322)
Balance on September 30, 2024	437,731	72,238,129	676,049,609	18,991	10,603,570	(25,817,120)	14,961,013	98,794,530	3,174,834	2,282,123	(35,584)	118,136,665	970,844,491

The accompanying notes and schedules are an integral part of the Separate Condensed Interim Financial Statements.

SEPARATE CONDENSED INTERIM STATEMENT OF CASH FLOW
For the nine and three-month period on September 30, 2025 and September 30, 2024
(Expressed in thousands of pesos in homogeneous currency)

	09/30/2025	09/30/2024
CASH FLOW FROM OPERATING ACTIVITIES		
Net income for the period before Income Tax	(26,356,166)	119,911,722
Adjustments to obtain flows from operating activities:		
Results by associates and joint ventures	28,395,929	(126,174,877)
Depreciation and devaluation	-	550,888
Impairment losses on financial assets	(2,178)	(9,407)
Difference in gold and foreign currency quotations	(90,034)	(402,348)
Interest on loans and other financing	(1,738,035)	(5,395,249)
Result for exposure to changes in currency purchasing power	1,382,266	16,711,678
Net profit or loss on measurement of financial instruments at fair value with changes in profit or loss	(645,107)	(2,494,430)
(Increases) / decreases from operating assets:		
Debt Securities at fair value through profit or loss	-	4,245,157
Other debt securities	4,696,232	32,122,929
Financial assets pledged as collateral	-	17,367
Other assets	1,200,161	6,590,735
Increases / (decreases) from operating liabilities:		
Other liabilities	(560,474)	(238,944)
Income Tax Payments	(375,640)	(2,435,392)
NET CASH PROVIDED BY / (USED IN) OPERATING ACTIVITIES (A)	5,906,954	42,999,829
CASH FLOW FROM INVESTING ACTIVITIES		
Payments:		
Purchase of subsidiaries	(18,009)	(76,723,303)
Purchase of PPE, intangible assets and other assets	-	(194,496)
Collections:		
Purchase of PPE, intangible assets and other assets	-	60,898,696
Dividends collected	30,389,292	30,844,830
NET CASH USED IN INVESTING ACTIVITIES (B)	30,371,283	14,825,727
CASH FLOWS FROM FINANCING ACTIVITIES		
Collections:		
Repurchase of own shares	-	(12,095,219)
Payments:		
Dividends paid	(30,486,124)	(34,104,878)
NET CASH USED IN FINANCING ACTIVITIES (C)	(30,486,124)	(46,200,097)
EFFECTS OF EXCHANGE RATE CHANGES AND EXPOSURE TO CHANGES IN THE PURCHASING POWER OF MONEY ON CASH AND CASH EQUIVALENTS (D)	(690,852)	(4,343,895)
RESULT FROM EXPOSURE TO CHANGES IN THE PURCHASING POWER OF THE CURRENCY IN CASH AND EQUIVALENTS (E)	(601,380)	(11,965,436)
TOTAL CHANGES IN CASH FLOW		
Net increase / (decrease) in cash and cash equivalents (A+B+C+D+E)	4,499,881	(4,683,872)
Cash and cash equivalents at the beginning of the period (Note 2)	724,177	8,041,669
Cash and cash equivalents at the end of the period (Note 2)	5,224,058	3,357,797

The accompanying notes and schedules are an integral part of the Separate Consensed Interim Financial Statements.

GRUPO SUPERVIELLE S.A.
Notes to Separate Condensed Interim Financial Statements
 (Expressed in thousands of pesos in homogeneous currency)

1. BASIS OF PREPARATION

Grupo Supervielle S.A. (hereinafter "the Group"), is a company whose main activity is investment in other companies. Its main income comes from the distribution of dividends from these companies and from obtaining income from other financial assets.

The main investment of the Company is its shareholding in Banco Supervielle S.A., a financial institution covered by Law No. 21.526 on Financial Institutions and subject to the regulations of the B.C.R.A. Therefore, the valuation and exposure guidelines used by that Entity have been adopted in accordance with the provisions of Title IV, Chapter I, Section I, article 2 of the 2013 Ordered Text of the National Securities Commission (C.N.V.).

These separate financial statements have been approved by the Company's Board of Directors at its meeting on November 25, 2025.

1.1 Differences between the accounting framework established by the B.C.R.A. and IFRS

These separate condensed interim financial statements have been prepared in accordance with: (i) the provisions of International Accounting Standard No. 34 "Interim Financial Reporting" (IAS 34) and (ii) the accounting framework established by the Central Bank of Argentina (BCRA), which is based on IFRS Accounting Standards (IFRS) issued by the International Financial Reporting Standards Board (IASB) and the interpretations issued by the International Financial Reporting Interpretations Committee (IFRIC), for the entities under its supervision, with the following exceptions:

- temporary exemption from the application of point 5.5. (impairment) of IFRS 9 "Financial Instruments" on non-financial public sector debt instruments.

If IFRS 9 had been applied to the debt instruments of the non-financial public sector, a net tax reduction of 16,844 million and 8,212 million would have been recorded in the Group's assets as of September 30, 2025 and December 31, 2024, respectively.

- except for the provisions of Communication "A" 7014 dated 14 May 2020, where the B.C.R.A. has established that Public Sector debt instruments which financial institutions receive in exchange from others must be recognized initially at the book value held by the instruments delivered on the date of such exchange, without analyzing whether or not the derecognition criteria set out in IFRS 9 are met, or eventually recognizing the new instrument received at its market value as required by IFRS 9.

If IFRS 9 had been applied on the above issues, a net income tax reduction of 13,912 and 22,153 million would have been recorded in the Group's equity as of September 30, 2025 and December 31, 2024.

In accordance with the provisions of IAS 34, the interim financial information will include an explanation of the events and transactions, occurred since the end of the last annual reporting period, that are significant to understand the changes in the financial position, the financial performance and cash flows of the Group with the objective of updating the information corresponding to the latest financial statements for the annual year ended December 31, 2024 (hereinafter "annual financial statements"). Therefore, these condensed interim consolidated financial statements do not include all the information that would be required by complete financial statements prepared in accordance with International Financial Reporting Standards, therefore, for an adequate understanding of the information included therein, they must be read in conjunction with the annual financial statements.

The Group management has concluded that these financial statements reasonably present the financial position, financial performance, and cash flows.

The preparation of separate financial statements requires the Group to make estimates and assessments that affect the amount of assets and liabilities recorded, and the disclosure of contingencies, as well as income and expenses recorded for the period. In this sense, estimates are made to calculate, for example, projections for credit risk, useful lives of property, plant and equipment, depreciation and amortization, recoverable value of assets, the income tax charge, and the fair value of certain financial instruments. Actual future results may differ from the estimates and assessments made at the date of preparation of these separate financial statements.

Areas that involve a greater degree of judgement or complexity or areas where assumptions and estimates are material to consolidated financial statements are described in Note 2.

GRUPO SUPERVIELLE S.A.
Notes to Separate Condensed Interim Financial Statements
 (Expressed in thousands of pesos in homogeneous currency)

As of the date of issue of these financial statements, they are awaiting transcription into the Inventory and Balance Sheet Book.

1.1.1 Going concern

As of the date of these separate financial statements there are no uncertainties with respect to events or conditions that may raise doubts regarding the possibility that the Group continues to operate normally as a going concern.

1.1.2. Measuring unit

Figures included in these financial statements are expressed in thousands of Argentine pesos, unless otherwise stated.

The Group's financial statements recognize changes in the currency purchasing power until August 31, 1995. As from such date, in virtue of existing economic stability conditions and pursuant to Communication "A" 2365 issued by the Argentine Central Bank, accounting measurements were not re-expressed until December 31, 2001. In virtue of Communication "A" 3702 issued by the Argentine Central Bank, the application of the method was resumed and became effective on January 1st, 2002. Previous accounting measurements were expressed in the currency as of December 31, 2001.

Pursuant to Communication "A" 3921 issued by the Argentine Central Bank, in compliance with Decree 664/03 issued by the National Executive Power, the application of the re-expression of financial statements in homogeneous currency was interrupted as from March 1, 2003. Therefore, the Group applied said re-expression until February 28, 2003.

In turn, Law N° 27,468 (B.O. 04/12/2018) amended article 10° of Law N° 23,928 and its amendments, thus establishing that the abolition of all legal and regulating standards that set and authorize price indexing, monetary updating, cost changes or any other manner of re-increasing debts, taxes, prices or fees for goods, works or services does not include financial statements, regarding which the application of article 62 of the General Corporations Law N° 19550 (T.O 1984) and its amendments shall prevail. Likewise, the aforementioned legal body set de abolition of Decree N° 1269/2002 dated on July 16, 2002 and its amendments and instructed the National Executive Power, through its controlling agencies, to set the date as from which said regulations became into effect in relation with financial statements to be submitted. Therefore, on February 22, 2019, the Argentine Central Bank issued Communication "A" 6651 which established that financial statements shall be prepared in a homogeneous currency as from January 1st, 2020. Therefore, these financial statements have been re-expressed as of September 30, 2025.

1.1.3. Comparative information

The balances for the year ended December 31, 2024 and the nine months period ended September 30, 2024 that are presented in these separate condensed interim financial statements for comparative purposes arise from the financial statements at those dates which were prepared under the rules in force for that year/period. Certain figures in those financial statements have been reclassified to present information in accordance with the rules in force as of September 30, 2025.

It should be noted that, due to the restatement of financial statements in accordance with IAS 29 and as established by Communication "A" 7211, the Group adjusts the figures in the Statement of Financial Situation, Statement of Operations, Statement of Other Comprehensive Results and Statement of Changes in Equity and their respective notes as of September 30, 2025 and December 31, 2024 for the purpose of presenting them in a homogeneous currency.

1.1.4. Changes in accounting policies and new accounting standards

With the approval of new IFRS, modifications or derogations of the standards in force, and once such changes are adopted through Adoption Bulletins issued by Argentine Federation of Professional Councils in Economic Sciences (FACPCE), the Argentine Central Bank will determine the approval of such standards for financial entities. In general terms, no anticipated IFRS application shall be allowed unless upon adoption such anticipated measure is specified.

The changes made during the period ended September 30, 2025, are listed below, which had no significant impact on the Group's consolidated financial statements.

Changes during the period ended September 30, 2025:

- (a) **Amendments to IAS 21 - Lack of Interchangeability:** The amendments establish a two-step approach to assess whether a currency can be exchanged for another currency and, when this is not possible, determine the exchange

GRUPO SUPERVIELLE S.A.
Notes to Separate Condensed Interim Financial Statements
(Expressed in thousands of pesos in homogeneous currency)

rate to be used and the information to be disclosed. The amendments were introduced in the current period. The impact of applying this standard is not material.

The changes that have not entered into force as of September 30, 2025 are set out below:

a) Amendments to IFRS 9 and IFRS 7: Classification and Measurement of Financial Instruments

These amendments clarify the recognition and derecognition requirements for certain financial assets and liabilities, with a new exception for some liabilities settled through an electronic cash transfer system. They also clarify and provide guidance on assessing whether a financial asset meets the criteria for generating only principal and interest payments (SPPI); add new disclosures for certain instruments with contractual terms that may change cash flows (such as some instruments with features linked to achieving environmental, social, and governance (ESG) objectives); and update the disclosures for equity instruments designated at fair value through other comprehensive income.

b) IFRS 18 Presentation and disclosure in financial statements:

This new standard focuses particularly on the presentation of the income statement. The key new concepts introduced by IFRS 18 relate to: the structure of the income statement; disclosure requirements in the financial statements for certain performance measures reported outside an entity's financial statements (i.e., performance measures defined by management); and improvements to the principles of grouping and disaggregating items in the primary financial statements and in the notes to the financial statements in general. It will be effective for annual periods beginning in January 2027. Early application is permitted. Its impact on the Group's financial statements is currently being assessed.

c) IFRS 19: Non-Publicly Owned Subsidiaries – Disclosures

This voluntary standard allows eligible subsidiaries to replace the disclosures required by each specific IFRS with reduced disclosures established by the standard. It aims to balance the information needs of users of these entities' financial statements while reducing costs for preparers. A subsidiary will be eligible if: it has no public accountability; and its parent company presents consolidated financial statements for public use that comply with IFRS Standards. It will be effective for annual periods beginning in January 2027. Early adoption is permitted. Its impact on the Group's financial statements is currently being assessed.

1.1.5. Impairment of financial assets

The Group evaluates, based on a prospective approach, expected credit losses (“ECL”) related to financial assets rated at amortized cost or fair value with changes in another comprehensive income, the exposure resulting from loan commitments and financial guarantee contracts with the scope set by Communication “A” 6847 issued by the Argentine Central Bank.

The Group measures ECL of financial instruments reflecting the following:

- (a) a probability amount, weighed and unbiased, that is defined through the evaluation of a range of possible result;
- (b) the temporal value of money; and
- (c) the reasonable and sustainable information available at no cost nor excessive effort on the submission date on past events, current conditions, and future economic condition forecasts.

IFRS 9 sets forth the following “Three stages” model for the impairment based on changes in the credit quality from initial recognition:

- If, on the submission date, the credit risk of a financial instrument has not increased significantly since its initial recognition, the Group will classify such instrument in “Stage 1”.
- If a significant increase in credit risk (“SICR”) is detected, from its initial recognition, the instrument is moved to “Stage 2”, but such instrument is not deemed to contain a credit impairment.
- If the financial instrument contains credit impairment, it is moved to “Stage 3”.
- For financial instruments in “Stage 1”, the Bank measures ECL at an amount equivalent to the amount of expected credit loss during the useful life term of the asset that result from potential default events within the next 12 months, As for Financial Instruments in “Stage 2” and “Stage 3”, the Group measures ECL during the useful life term of the asset (hereinafter “lifetime”), Note 1.3.1 includes a description of how the Group defines when a significant increase in credit risk has occurred.

A general concept of measuring ECL in accordance with IFRS 9 is that it should consider prospective information.

GRUPO SUPERVIELLE S.A.
Notes to Separate Condensed Interim Financial Statements
(Expressed in thousands of pesos in homogeneous currency)

- Financial assets with impairment on credit value, either purchased or produced, account for those financial assets which have been impaired since initial recognition, ECL of this type of financial instruments is always measured during the asset lifetime ("Stage 3").

The following chart summarizes the impairment requirements pursuant to IFRS 9 (for financial assets that do not entail impairment on credit value, either purchased or produced):

Changes in the credit quality since initial recognition		
Stage 1	Stage 2	Stage 3
(initial recognition)	(Significant increase of credit risk since initial recognition)	(Impaired credit)
12 months ECL	Lifetime ECL	

There have been no significant changes in the key judgments and assumptions adopted by the Group for measurement of the PCEs, with respect to what was reported in the financial statements as of December 31, 2024.

1.2. Critical accounting policies and estimates

The preparation of consolidated financial statements pursuant to the accounting framework set by the Argentine Central Bank requires the utilization of certain key accounting forecasts. Likewise, such framework requires that the Senior Management takes decisions regarding the application of accounting standards set by the Argentine Central Bank and accounting policies of the Group.

The Group has identified the following areas that entail a higher judgement and complexity degree, or areas where assumptions and forecasts play a significant role for consolidated financial statements which play a key role in the understanding of underlying accounting/financial accounting reporting risks:

(a) Fair value of derivatives and other instruments

The fair value of financial instruments that do not list in active markets are defined through the utilization of valuation techniques. Such techniques are validated and regularly reviewed by qualified independent personnel of the area that developed such techniques. All models are evaluated and adjusted before being utilized to make sure that results express current information and comparative market prices. Where possible, models only use observable information; however, certain factors, such as implied rates in the last available bidding for similar securities and spot rate curves, require the use of estimates. Changes in assumptions regarding such factors may impact on the fair value reported for financial instruments

(b) Allowances for loan losses and advances

The Group recognizes the allowance for loan losses under the expected credit loss method included in IFRS 9. The most significant judgements of the model relate to defining what is a significant increase in credit risk and in making assumptions and estimates to incorporate relevant information about past events, current conditions, and forecasts of economic conditions. The impact of the forecasts of economic conditions are determined based on the weighted average of three internally developed macroeconomic scenarios that take into consideration the Group's economic outlook as derived through forecast macroeconomic variables, which include Inflation rate, monthly economic activity estimator and private sector wage. A high degree of uncertainty participates in making estimations using assumptions that are highly subjective and overly sensitive to the risk factors.

Note 1.1.5 of the consolidated financial statements provides more detail of how the expected credit loss allowance is measured.

(c) Impairment of non-financial assets

Intangible assets with finite lives and property, plants and equipment are amortized or depreciated along their useful lives in a lineal manner. The Group monitors the conditions related to these assets to determine whether events and circumstances justify a review of the amortization and remaining depreciation period and whether there are factors or circumstances that imply an impairment in the value of assets that cannot be recovered.

GRUPO SUPERVIELLE S.A.
Notes to Separate Condensed Interim Financial Statements
(Expressed in thousands of pesos in homogeneous currency)

The Group has applied judgment in identifying indicators of impairment of property, plant and equipment and intangible assets that are amortized. The Group has requested appraisals for its properties as of December 31, 2024, recording devaluation in some of them, while for the rest of the categories of fixed assets and intangibles and goodwill, they have not been identified, indications of impairment for any of the periods/years presented in the consolidated financial statements.

(d) Income tax and deferred tax

A significant judgement is required to determine liabilities and assets from current and deferred taxes. The current tax is provisioned in accordance with the amounts expected to be paid and the deferred tax is provisioned over temporary differences between tax basis of assets and liabilities and book values to aliquots expected to be in force when reversing them.

Assets from deferred tax are recognized upon the possibility of relying on future taxable earnings against which temporary differences can be utilized, based on the Senior Management's assumptions regarding amounts and opportunities of future taxable earnings. Later, it is necessary to determine whether assets from deferred tax are likely to be utilized and set off future taxable earnings. Real results may differ from estimates, such as changes in tax legislation or the result of the final review of affidavits issued by tax authorities and tax courts

Likely future tax earnings and the number of tax benefits are based on a medium-term business plan prepared by the administration. Such plan is based on reasonable expectations.

2. CASH AND DUE FROM BANKS

Cash and equivalents are the total of the item Cash and Due from Banks and Investments with maturity up to 90 days from the date of their acquisition or constitution, according to the following detail:

	09/30/2025	12/31/2024	09/30/2024	12/31/2023
Cash and due from banks	327,330	323,646	427,876	4,444,826
Other financial assets	3,797,064	400,531	2,929,921	3,596,843
Other debt securities	1,099,664	-	-	-
Cash and cash equivalents	5,224,058	724,177	3,357,797	8,041,669

Reconciliation between the balances of the Statement of Financial Position and those items considered cash equivalents in the Cash Flow Statement:

Item	09/30/2025	12/31/2024	09/30/2024	12/31/2023
Cash and due from Banks				
As per Statement of Financial Position	327,330	323,646	427,876	4,444,826
As per the Statement of Cash Flows	327,330	323,646	427,876	4,444,826
Other financial assets				
As per Statement of Financial Position	3,831,708	402,275	2,954,134	3,598,469
Other financial assets not considered as cash equivalents	(34,644)	(1,744)	(24,213)	(1,626)
As per the Statement of Cash Flows	3,797,064	400,531	2,929,921	3,596,843
Other debt securities				
As per Statement of Financial Position	5,404,783	6,645,175	3,891,866	25,322,766
Other financial assets not considered as cash equivalents	(4,305,119)	(6,645,175)	(3,891,866)	(25,322,766)
As per the Statement of Cash Flows	1,099,664	-	-	-

3. FAIR VALUES

Fair value is defined as the amount by which an asset may be exchanged, or a liability may be settled, in an arm's length orderly transaction between knowledgeable principal market participants (or more advantageous) at the date of measurement of the current market conditions regardless of whether such price is directly observable or estimated utilizing a valuation technique under the assumption that the Group is a going concern.

When a financial instrument is sold in a liquid and active market, its settled price in the market in a real transaction provides the best evidence of its fair value. When a stipulated price is not settled in the market or when it cannot be an indicator of a fair value of the instrument, to determine such fair value, another similar instrument's fair value may be used, as well as the analysis of discounted flows or other applicable techniques. Such techniques are significantly allocated by the assumptions used.

GRUPO SUPERVIELLE S.A.
Notes to Separate Condensed Interim Financial Statements
(Expressed in thousands of pesos in homogeneous currency)

The Group classifies the fair values of the financial instruments into 3 levels, according to the quality of the data used for their determination.

Fair Value level 1: The fair value of financial instruments traded in active markets (such as publicly traded derivatives, debt securities or available for sale) is based on market quoted prices as of the date of the reporting period. If the quote price is available and there is an active market for the instrument, it will be included in level 1.

Fair Value level 2: The fair value of financial instruments which are not traded in active markets, such as over-the-counter derivatives, is determined using valuation techniques that maximize the use of observable market data and rely the least possible on the Group's specific estimates, if all significant inputs required to fair value a financial instrument are observable, such instrument is included in level 2.

Fair Value level 3: If one or more significant inputs are not based on observable market data, the instrument is included in level 3.

The portfolio of financial instruments valued at fair value held by the Group is detailed below, as of September 30, 2025 and December 31, 2024:

Portfolio of instruments at 09/30/2025	FV Level 1	FV Level 2	FV Level 3	Total
Assets				
Other debt securities	9,256	490,000	-	499,256
Other financial assets	3,831,708	-	-	3,831,708
Total Assets	3,840,964	490,000	-	4,330,964

Portfolio of instruments at 12/31/2024	FV Level 1	FV Level 2	FV Level 3	Total
Assets				
Other Debt securities	1,295,676	-	-	1,295,676
Other financial assets	402,275	-	-	402,275
Total Assets	1,697,951	-	-	1,697,951

Fair Value of Other Financial Instruments

The following chart includes a comparison between the fair value and the accounting value of financial instruments not recorded at fair value as of September 30, 2025 and December 31, 2024.

Other Financial Instruments as of 09/30/2025	Accounting value	Fair value	FV Level 1	FV Level 2	FV Level 3
Financial Assets					
Cash and due from banks	327,330	327,330	327,330	-	-
Other Debt securities	4,905,527	4,399,560	4,399,560	-	-
Total Assets	5,232,857	4,726,890	4,726,890	-	-

Other Financial Instruments as of 12/31/2024	Accounting value	Fair value	FV Level 1	FV Level 2	FV Level 3
Financial Assets					
Cash and due from banks	323,646	323,646	323,646	-	-
Other Debt securities	5,349,499	5,403,683	5,403,683	-	-
Total Assets	5,673,145	5,727,329	5,727,329	-	-

GRUPO SUPERVIELLE S.A.**Notes to Separate Condensed Interim Financial Statements**

(Expressed in thousands of pesos in homogeneous currency)

4. INVESTMENT IN SUBSIDIARIES AND ASSOCIATES

Subsidiary	Class	Market Value/Nominal	Number	Issuers' last Financial Statements			Book value at 09.30.2025	Book value at 12.31.2024
				Main Activity	Capital Stock	Shareholders' equity		
Banco Supervielle S.A.	Ord.	1	810,316,927	Commercial bank	834,348	739,429,144	721,876,955	791,797,322
Sofital S.A.U.F e I.	Ord.	1	21,543,880	Financial operations and securities, adm	21,544	32,514,198	22,719,698	25,131,121
Supervielle Asset Management S.A.	Ord.	1	1,336,915	Administration of the FCI	1,407	14,410,594	13,690,084	16,697,901
Espacio Cordial de Servicios S.A.	Ord.	1,000	1,273	Marketing of products and services	1,340	2,190,144	2,080,637	2,053,445
Supervielle Seguros S.A.	Ord.	1	1,543,750	Insurance Company	1,625	19,331,294	18,260,120	20,134,901
FF Fintech SUPV I	Ord.	-	1,460,720,149	Financial Trust	167,786	3,410,200	2,244,791	2,208,699
Micro Lending S.A.U.	Ord.	1	4,891,042	Financial investments	4,891	420,643	420,476	4,246,172
IOL Holding S.A.	Ord.	1	2,451,391,647	Financial activity	69,323,484	98,376,905	116,464,228	99,900,084
Supervielle Productores Asesores de Seguros S.A.	Ord.	1	58,667,291	Insurance Broker	61,599	6,380,534	6,076,883	2,972,575
Supervielle Agente de Negociación S.A.U.	Ord.	1,000	55,027	Trading agent	55,027	3,597,065	3,597,065	5,167,425
Total Investments in subsidiaries, associates, and joint ventures							907,430,937	970,309,645

GRUPO SUPERVIELLE S.A.
Notes to Separate Condensed Interim Financial Statements
(Expressed in thousands of pesos in homogeneous currency)

5. COMPOSITION OF THE MAIN ITEMS OF THE SEPARATE STATEMENT OF COMPREHENSIVE INCOME

	09/30/2025	12/31/2024
5.1 Cash and due from banks		
Financial institutions and correspondents	327,330	323,646
	327,330	323,646
5.2 Other financial assets		
Investments in mutual funds	3,797,064	400,531
Miscellaneous Debtors	34,644	1,744
	3,831,708	402,275
5.3 Other debt securities		
Unsubordinated debt securities	490,000	1,295,677
Public securities	4,914,783	5,349,498
	5,404,783	6,645,175
5.4 Investments in subsidiaries, associates and joint ventures		
Banco Supervielle S.A.	721,876,955	791,797,322
Sofital S.A.U.F e I.	22,719,698	25,131,121
Supervielle Asset Management S.A.	13,690,084	16,697,901
Espacio Cordial de Servicios S.A.	2,080,637	2,053,445
Supervielle Seguros S.A.	18,260,120	20,134,901
FF Fintech SUPV I	2,244,791	2,208,699
Micro Lending S.A.U.	420,476	4,246,172
Supervielle Broker de Seguros S.A.	6,076,883	2,972,575
Supervielle Agente de Negociación S.A.U.	3,597,065	5,167,425
IOL Holding S.A.	116,464,228	99,900,084
	907,430,937	970,309,645
5.5 Intangible Assets		
Goodwill – Business combination	25,084,570	25,084,570
	25,084,570	25,084,570
5.6 Other non-financial assets		
Retirement insurance	-	709,418
Dividends receivable	50,000	-
Other non-financial assets	135,132	122,291
	185,132	831,709
5.7 Other non-financial liabilities		
Compensation and social charges payable	57,439	50,352
Miscellaneous creditors	106,799	263,469
Long-term incentive provision	-	410,888
	164,238	724,709

	Nine-month period ending on		Three-month period ending on	
	09/30/2025	09/30/2024	09/30/2025	09/30/2024
5.8. Interest income				
Interest earned	32	52	9	15
Result by tenure - Government bonds valued at cost	29,332	(43,546)	1,676	31,749
Profit from operations TP	-	237,435	-	-
Result by holding - marketable bonds	296,681	478,696	121,210	126,215
Profit per holding - TP at amortized cost	1,411,990	4,722,612	297,225	213,618
	1,738,035	5,395,249	420,120	371,597
5.9. Net from financial instruments at fair value through profit or loss				
Income from mutual funds	645,107	2,683,632	361,136	42,376
Income from government securities	-	824	-	-
Income from promissory notes	-	(192,432)	-	-
Income from repo transactions	-	2,406	-	-
	645,107	2,494,430	361,136	42,376

GRUPO SUPERVIELLE S.A.

Notes to Separate Condensed Interim Financial Statements

(Expressed in thousands of pesos in homogeneous currency)

	Nine-month period ending on		Three-month period ending on	
	09/30/2025	09/30/2024	09/30/2025	09/30/2024
5.10. Other operating income				
Subsidiaries' advisory fees	2,805,610	1,559,421	878,725	527,279
Royalties	3,763	2,092	1,178	707
Other income	10,211	-	-	-
Reassess retirement insurance contributions	24,386	144,389	-	40,239
Commissions from foreign sources	953,646	993,715	164,745	777,615
Result from the sale of shares	-	2,167,208	-	-
	3,797,616	4,866,825	1,044,648	1,345,840
5.11. Personnel expenses				
Personnel expenses	681,518	571,236	104,542	287,173
	681,518	571,236	104,542	287,173
5.12. Administration expenses				
Bank expenses	3,465	4,206	1,048	1,941
Professional fees	803,633	1,129,701	262,587	333,217
Directors and syndics' fees	603,963	756,656	171,904	245,383
Taxes, fees and contributions	119,263	198,551	11,924	46,125
Office expenses and services	77,818	48,661	52,165	9,185
Other expenses	268,557	633,155	68,713	67,623
	1,876,699	2,770,930	568,341	703,474
5.13. Other operating expenses				
Turnover tax from Service Activities	140,469	78,076	43,995	26,400
Turnover tax from Financial Activities	18,861	134,748	6,792	3,784
Tax Bs. Personal Shares and Participations Soc	123,253	858,616	-	(4,312)
Compensatory interest	749	12,397	36	12,397
	283,332	1,083,837	50,823	38,269
5.14. Results from associates and joint ventures				
Results from equity investment in Banco Supervielle S.A.	(61,073,917)	93,379,101	(58,293,798)	(2,041,871)
Results from equity investment in Supervielle Asset Management S.A.	13,345,600	11,780,751	3,781,759	4,090,762
Results from equity investment in Espacio Cordial de Servicios S.A.	27,192	(9,762)	(244,100)	(82,444)
Results from equity investment in Supervielle Seguros S.A.	7,424,322	2,931,116	1,818,698	1,518,315
Results from equity investment in Sofital S.A.U.F e I.	(771,264)	2,911,488	(1,397,026)	209,551
Results from equity investment in Micro Lending S.A.U.	(142,601)	3,304,830	(131,784)	1,491,077
Results from equity investment in InvertirOnline S.A.U. and Portal Integral de Inversiones S.A.U.	-	3,597,272	-	-
Results from equity investment in FF Fintech S.A.	18,082	(475,654)	76,448	(34,243)
Results from equity investment in Supervielle Productores Asesores de Seguros S.A.	3,104,307	1,126,880	1,146,174	449,534
Results from equity investment in Supervielle Agente de Negociación S.A.U.	(1,570,360)	1,087,344	(1,444,220)	260,058
Results from equity investment in IOL Holding S.A.	11,242,710	6,541,511	3,518,078	5,583,699
	(28,395,929)	126,174,877	(51,169,771)	11,444,438

6. COMPANIES ARTICLE 33 - GENERAL LAW OF COMPANIES AND RELATED ENTITIES

As of September 30, 2025 and December 31, 2024, corporations where Grupo Supervielle S.A. holds direct or indirect shares, and with which it consolidates its Financial Statements are the following:

Company	Condition	Legal Address	Principal Activity	Percentage of participation		Percentage of participation	
				09/30/2025		12/31/2024	
				Direct	Direct and indirect	Direct	Direct and indirect
Banco Supervielle S.A. ⁽¹⁾	Controlled	Reconquista 330, C.A.B.A., Argentina	Commercial Bank	97.12%	99.90% ⁽¹⁾	97.12%	99.90% ⁽¹⁾
Supervielle Asset Management S.A.	Controlled	San Martín 344, C.A.B.A., Argentina	Asset Management Company	95.00%	100.00%	95.00%	100.00%

GRUPO SUPERVIELLE S.A.
Notes to Separate Condensed Interim Financial Statements
(Expressed in thousands of pesos in homogeneous currency)

Company	Condition	Legal Address	Principal Activity	Percentage of participation		Percentage of participation	
				09/30/2025		12/31/2024	
				Direct	Direct and indirect	Direct	Direct and indirect
Sofital S.A.U.F e I.	Controlled	San Martín 344, 16th floor, C.A.B.A., Argentina	Financial operations and administration of marketable securities	100.00%	100.00%	100.00%	100.00%
Espacio Cordial de Servicios S.A.	Controlled	Patricias Mendocinas 769 - Mendoza – Argentina ⁽²⁾	Trading of products and services	95.00%	100.00%	95.00%	100.00%
Supervielle Seguros S.A.	Controlled	Reconquista 320, 1st floor, C.A.B.A., Argentina	Insurance company	95.00%	100.00%	95.00%	100.00%
Micro Lending S.A.U.	Controlled	San Martín 344, 16th floor, Buenos Aires	Financial Company	100.00%	100.00%	100.00%	100.00%
Invertir Online S.A.U.	Controlled	Humboldt 1550, 2nd floor, Unidad Funcional 201, C.A.B.A., Argentina	Settlement and Clearing Agent	-	100.00%	-	100.00%
Portal Integral de Inversiones S.A.U.	Controlled	San Martín 344, 15th floor, C.A.B.A., Argentina	Representations	-	100.00%	-	100.00%
IOL Holding S.A.	Controlled	Treinta y tres 1271, Montevideo, Uruguay	Financial Company	99.99%	100.00%	99.99%	100.00%
Supervielle Productores Asesores de Seguros S.A.	Controlled	Reconquista 320, 1st floor, C.A.B.A., Argentina	Insurance Broker	95.24%	100.00%	95.24%	100.00%
Bolsillo Digital S.A.U.	Controlled	Bartolomé Mitre 434, 5th floor. C.A.B.A., Argentina ⁽³⁾	Computer Services	-	100.00%	-	100.00%
Supervielle Agente de Negociación S.A.U.	Controlled	Bartolomé Mitre 434, 5th floor. C.A.B.A., Argentina	Settlement and Clearing Agent	100.00%	100.00%	100.00%	100.00%

(1) Grupo Supervielle S.A. direct and indirect participation in the votes in Banco Supervielle S.A. amounts to 99.87% at 09/30/25 and 12/31/24.

(2) On October 21, 2021, by means of the Board of Directors' Act, the change of address of the registered office of the Company was resolved by setting it at Avda. Gral. San Martín 731, 1st floor, of the City of Mendoza. The same is pending registration in the Legal Persons and Public Registry of the Province of Mendoza.

(3) On 31 May 2023, the Board of Directors resolved the change of address for the Society's registered office at San Martín 344, 16th floor in the Autonomous City of Buenos Aires. Registration with the IGJ pending

The capital movements of subsidiaries during 2024 and 2025 expressed in nominal currency in pesos are detailed below:

As resolved by the Board of Directors on March 26, 2024, Banco Supervielle S.A. made an irrevocable capital contribution to Play Digital S.A. in the amount of \$102,748,121 by issuing 7,557,979 ordinary bearer shares with a nominal value of \$1 each and entitled to 1 vote per share.

On May 13, 2024, Grupo Supervielle S.A. received an offer to buy and sell 100% of the shares in Invertir Online S.A.U. and Portal Integral de Inversiones S.A.U. from IOL Holding S.A. On May 15, 2024, Grupo Supervielle S.A. made a capital contribution to IOL Holding S.A., for USD 7,659,200 in cash. In turn, the shareholder's meeting of IOL Holding S.A. approved the capitalization of the liabilities arising from the aforementioned sale.

Pursuant to the resolution of the Board of Directors on May 30, 2024, Banco Supervielle S.A. made an irrevocable capital contribution to Bolsillo Digital S.A.U. for the sum of 10,000,000, through the issuance of 10,000,000 ordinary, registered, non-transferable shares, with a par value of \$1 each, entitled to 1 vote per share.

The balance sheet and net results of the controlled companies were as follows, according to the respective financial statements of each subsidiary:

As of September 30, 2025				
Company	Assets	Liabilities	Shareholders' equity	Net income
Banco Supervielle S.A. ⁽¹⁾	7,208,531,305	6,469,102,161	739,429,144	(64,199,807)
Supervielle Asset Management S.A.	19,375,798	4,965,204	14,410,594	14,047,985
Sofital S.A.U.F e I.	32,567,380	53,182	32,514,198	(636,060)
Espacio Cordial de Servicios S.A.	3,081,764	891,620	2,190,144	28,624

GRUPO SUPERVIELLE S.A.
Notes to Separate Condensed Interim Financial Statements
(Expressed in thousands of pesos in homogeneous currency)

Micro Lending S.A.U.	973,308	552,665	420,643	(142,435)
Portal Integral de Inversiones S.A.U. ⁽³⁾	2,504,646	1,651,353	853,293	661,474
InvertirOnline S.A.U.	437,997,071	397,639,723	40,357,348	11,780,410
IOL Holding S.A. ⁽³⁾	98,387,618	10,713	98,376,905	18,853,762
Supervielle Seguros S.A. ⁽²⁾	40,496,342	21,165,048	19,331,294	1,939,970
Supervielle Productores Asesores de Seguros S.A.	7,683,933	1,303,399	6,380,534	3,259,425
Bolsillo Digital S.A.U.	6,959	-	6,959	(3,399)
Supervielle Agente de Negociación S.A.U.	20,079,152	16,482,087	3,597,065	(1,570,361)

⁽¹⁾ Equity and profit or loss attributable to owners of the parent are reported.

⁽²⁾ The result is reported for three months.

⁽³⁾ Balances as of December 31, 2024.

As of December 31, 2024				
Company	Assets	Liabilities	Shareholders' equity	Net income
Banco Supervielle S.A. ⁽¹⁾	5,234,507,720	4,419,242,456	815,265,264	116,152,092
Supervielle Asset Management S.A.	24,584,713	7,008,000	17,576,713	17,214,104
Sofital S.A.U.F e I.	35,150,577	1,581	35,148,996	4,288,890
Espacio Cordial de Servicios S.A.	4,134,396	1,972,876	2,161,520	(337,768)
Micro Lending S.A.U.	6,357,903	2,111,730	4,246,173	3,590,852
Portal Integral de Inversiones S.A.U.	2,504,646	1,651,353	853,293	661,474
InvertirOnline S.A.U.	337,978,659	309,401,721	28,576,938	20,427,927
IOL Holding S.A.	98,387,618	10,713	98,376,905	18,853,762
Supervielle Seguros S.A. ⁽²⁾	44,940,213	23,677,096	21,263,117	4,577,695
Supervielle Productores Asesores de Seguros S.A.	4,193,855	1,072,746	3,121,109	2,019,298
Bolsillo Digital S.A.U.	10,358	-	10,358	(43,409)
Supervielle Agente de Negociación S.A.U.	14,255,081	9,087,655	5,167,426	1,833,171

⁽¹⁾ Equity and profit or loss attributable to owners of the parent are reported.

⁽²⁾ The result is reported for nine months.

As of September 30, 2025 and December 31, 2024, balances with Grupo Supervielle S.A.'s controlled are as follows:

Assets	09/30/2025	12/31/2024
Cash and due from banks		
Banco Supervielle S.A.	43,055	33,077
InvertirOnline S.A.U.	18	23
	43,073	33,100
Other financial assets		
Espacio Cordial Servicios S.A.	3,194	1,745
	3,194	1,745
Liabilities		
Other non-financial liabilities		
Debt with subsidiaries - IOL Holding	901	830
	901	830

As of September 30, 2025 and 2024, results with Grupo Supervielle S.A. 's controlled are as follows:

Results	09/30/2025	09/30/2024
Interest income		
Interests from current accounts – Banco Supervielle S.A.	36	55
Interest on paid account– InvertirOnline S.A.U.	-	5
	36	60

GRUPO SUPERVIELLE S.A.
Notes to Separate Condensed Interim Financial Statements
(Expressed in thousands of pesos in homogeneous currency)

Other operating income

Banco Supervielle S.A.	2,736,088	1,520,779
Sofital S.A.U.F e I.	4,386	2,438
Supervielle Asset Management S.A.	43,108	23,960
Espacio Cordial de Servicios S.A.	25,792	14,336
	2,809,374	1,561,513

Administrative expenses

Bank expenses – Banco Supervielle S.A.	333	2,242
Rent – Banco Supervielle S.A.	25,338	28,401
Legal and accounting consultancy services	3,381	5,062
Fees for market operations - SAN	10,208	9,300
	39,260	45,005

7. LOAN AND DEBT ESTIMATED TERMS

The composition of loans and debts in accordance with collection or payment estimated terms and interest rate accrued as of September 30, 2025, is as follows:

	Other financial assets	Other non-financial assets	Current income tax assets	Deferred income tax assets/liabilities	Other non-financial liabilities
To expire					
1st. Quarter	3,831,708	185,132	399,081	-	164,238
2nd. Quarter	-	-	-	-	-
3rd. Quarter	-	-	-	-	-
4th. Quarter	-	-	-	-	-
More than one period	-	-	-	171,136	-
Subtotal to be expired	3,831,708	185,132	399,081	171,136	164,238
No time limit					
Of expired term					
Total	3,831,708	185,132	399,081	171,136	164,238
The fixed fee	-	-	-	-	-
The variable rate	3,797,064	-	-	-	-
No earn interest	34,644	185,132	399,081	171,136	164,238
Total	3,831,708	185,132	399,081	171,136	164,238

8. CAPITAL STOCK

As of September 30, 2025 and 2024, the capital stock net of own shares held by 14,736 is the following:

Capital Stock	Nominal Value
Capital stock as of 09/30/2025	437,731
Capital stock as of 09/30/2024	437,731

Pursuant to the Corporate By-law, any share transfer or event enabling any changes in its condition or alterations in its stock holding structure shall be informed to the Argentine Central Bank.

The Share Acquisition Program is detailed below (data in pesos are expressed in historical currency):

On July 20, 2022, the Company's Board of Directors resolved to approve a Program for the Acquisition of Own Shares with a maximum amount to invest of 2,000,000 or the lower amount resulting from the acquisition until reaching 10% of the share capital. The price to be paid for the shares will be up to a maximum of US\$2,20 per ADR on the New York Stock Exchange and up to a maximum of \$138 per Class B share on Bolsas y Mercados Argentinos S.A. The Company will acquire shares for a term of 250 calendar days counted from the entry into force of the program, subject to any renewal or extension of the term that is approved by the Board of Directors.

Subsequently, on September 13, the Board of Directors of Grupo Supervielle S.A. approved to modify point 5 of the terms and conditions of the treasury stock acquisition plan approved on July 20, 2022 as follows: “5, The price to be paid for the

GRUPO SUPERVIELLE S.A.
Notes to Separate Condensed Interim Financial Statements
 (Expressed in thousands of pesos in homogeneous currency)

shares will be up to a maximum of US\$2,70 per ADR on the New York Stock Exchange and up to a maximum of \$155 per Class B share on Bolsas y Mercados Argentinos S.A." The remaining terms and conditions will remain in force as approved from time to time.

Subsequently, on December 27, 2022, Supervielle approved to modify point 5 of the terms and conditions of the own shares acquisition program approved on July 20, 2022 as follows: "5, The price to be paid for the shares will be up to a maximum of US\$2,70 per ADR on the New York Stock Exchange and up to a maximum of \$200 per Class B share on Bolsas y Mercados Argentinos S.A." The remaining terms and conditions remain in force as approved.

On 19 April 2024, the Supervisory Board of the Supervielle Group approved a new program for the repurchase of Group shares in accordance with Article 64 of Law 26.831 and CNV rules. The Group decided to establish the Program considering the current national macroeconomic context and considering that the actions of the Grupo Supervielle do not reflect the real value of the company's assets nor their potential value.

The terms and conditions for the acquisition of own shares under the Program were as follows: (i) maximum amount of investment: up to \$8,000,000; (ii) maximum number of shares to be acquired: up to 10% of the share capital of Grupo Supervielle, as established by applicable Argentine laws and regulations; (iii) price to be paid: up to \$1,600.00 per Class B share and US\$8.00 per ADR on the New York Stock Exchange, and (iv) time limit for acquisition: 120 days from the day following the date of publication of the information in the Boletín Diario de la Bolsa de Buenos Aires, subject to any renewal or extension of the term, which will be informed to the public by the same means.

Subsequently, on May 7, 2024, Grupo Supervielle approved the modification of the terms and conditions of the program for the acquisition of own shares as follows: "The price to be paid for shares will be up to a maximum of \$2,400.00 per Class B share and US\$10.00 per ADR on the New York Stock Exchange. The remaining terms and conditions remain in force as approved".

The terms and conditions for the acquisition of own shares under the Program were as follows: (i) maximum amount of investment: up to \$4,000,000; (ii) maximum number of shares to be acquired: up to 10% of the share capital of Grupo Supervielle, as established by applicable Argentine laws and regulations; (iii) price to be paid: up to \$2,400.00 per Class B share and US\$10.00 per ADR on the New York Stock Exchange, and (iv) time limit for acquisition: 120 days from the day following the date of publication of the information in the Boletín Diario de la Bolsa de Buenos Aires, subject to any renewal or extension of the term, which will be informed to the public by the same means.

Subsequently, on June 4, 2024, Grupo Supervielle approved the modification of the terms and conditions of the program for the acquisition of own shares as follows: "The maximum amount to be invested will be \$8,000,000,000 (eight billion pesos) or the lower amount resulting in the acquisition up to 10% of the share capital including for the purposes of calculating this percentage the shares that the Company already holds in its portfolio" and "The amount of acquisitions may not exceed 25% of the average daily transaction volume that the shares of the Company have experienced during the previous 90 business days in accordance with the provisions of Law No. 26.831. For the purposes of calculating the limit established by current regulations, Grupo Supervielle will consider the average daily transaction volume experienced by shares within the period indicated in the two markets in which it operates (Argentine Stock and Markets and the New York Stock Exchange)".

On July 8, 2024, Grupo Supervielle terminated the Program of Repurchase of Own Shares. Grupo Supervielle has acquired a total of 4,940,665 ByMA Class B shares under the second program, achieving an execution rate of 99.78% of the program and 1.0818% of the share capital. Grupo Supervielle has acquired a total of 18,991,157 Class B shares representing 4.1581% of the share capital.

In the statement of changes in equity, the par value of the repurchased shares is shown as "treasury shares" and its restated as "comprehensive adjustment to treasury shares." The consideration paid, including directly attributable incremental expenses, is deducted from equity until the shares are cancelled or reissued and is shown as "cost of treasury shares."

The Board of Directors notes that, pursuant to Article 67 of the Capital Markets Law No. 26,831 (and its amendments), as of September 30, 2025, 4,255,201 Class B ordinary shares, each with one vote, have been automatically cancelled. This cancellation is due to the fact that, having elapsed the three (3) year period since their acquisition—carried out between August 3 and September 30, 2022—the aforementioned treasury shares remained in the company's treasury without having been sold or having a shareholders' meeting resolution adopted regarding their disposition, as required by applicable regulations.

The acquisition cost of these shares amounted to 21,744,522 thousand pesos (a figure expressed in constant currency). In accordance with the provisions of Title IV, Chapter III, article 3, paragraph 11, item c of the C.N.V. Regulations (N.T.

GRUPO SUPERVIELLE S.A.
Notes to Separate Condensed Interim Financial Statements
 (Expressed in thousands of pesos in homogeneous currency)

2013 and amend) while such shares are held in the portfolio there is a restriction on the distribution of unassigned results and free reserves for the amount of said cost.

The Board also notes that, for the same reasons and under the same regulatory framework, between October 3 and November 24, 2025, 5,633,007 Class B ordinary shares, with one vote per share, were automatically cancelled. These shares had been originally acquired between October 3 and November 24, 2022, and remained in treasury without having been sold or having had a shareholders' meeting resolution regarding their disposition, in accordance with applicable regulations.

As of the date of publication of these consolidated interim condensed financial statements, the share capital amounts to 446,834,114 pesos, represented by 61,738,188 Class A ordinary shares and 385,095,926 Class B ordinary shares. In addition, Grupo Supervielle holds a total of 9,102,949 Class B ordinary shares in its portfolio, representing 2.03721% of the Group's share capital.

9. FINANCIAL RISK FACTORS

There have been no significant changes in the risk management policies to which the Group is exposed, with respect to what was reported in the financial statements as of December 31, 2024.

10. RESTRICTIONS ON THE DISTRIBUTION OF PROFITS

In accordance with the General Companies Law, the bylaws and Resolution N° 195 of the National Securities Commission, 5% of the profits for the year plus (minus) the adjustments to the results of previous years must be transferred to the Legal Reserve, until the Reserve reaches 20% of the share capital.

As indicated in note 14, as a result of the program to buy own shares of December 31, 2024, the Company has 18,991,157 own shares in its portfolio. The cost of acquiring these amounted to 24,363,067 thousand pesos. In accordance with the provisions of Title IV, Chapter III, article 3, paragraph 11, item c of the Rules of the C.N.V. (N.T. 2013 and mod.) As long as these shares are held in the portfolio, there is a restriction on the distribution of unallocated earnings and free reserves for the amount of this cost.

11. STOCK OPTIONS PLAN

On May 7, 2025, the Company's Board of Directors approved a Stock Purchase Option Plan for certain key employees and officers of the Company and its subsidiaries, pursuant to the powers delegated by the Ordinary and Extraordinary General Shareholders' Meeting held on April 19, 2024. The objective of the Plan is to align the performance of key officers with the Company's strategic objectives, strengthen talent retention, and encourage the creation of long-term, sustainable value for shareholders.

12. ECONOMIC CONTEXT IN WHICH THE COMPANY OPERATES

The Group operates in a complex economic environment, characterized by significant volatility in its main variables, both domestically and internationally.

Between January 1 and September 30, 2025, accumulated inflation reached 21.97% (CPI), and the peso depreciated against the US dollar, falling from ARS 1,032.5/US\$ at the beginning of the year to ARS 1,366.58/US\$ on September 30, 2025.

During the first half of 2025, GDP registered a year-on-year increase of 6.1%, driven by strong export growth (4.9%), private consumption (10.4%), and investment (31.8%). In contrast, public consumption decreased by 0.5%, and imports increased by 39%, reflecting the gradual reopening of trade and greater demand for inputs and capital goods.

After closing 2024 with an annual inflation rate of 117.7%, compared to 101.6% for the same period in 2024, demonstrating an improvement in the nominal economy.

For its part, Argentina reached a new agreement with the IMF in April 2025, which brought with it an initial disbursement of US\$12 billion, allowing the government to lift currency controls after 68 months. Thus, since April 14, a floating exchange rate system within bands has been in effect for the US dollar. Following its implementation, the peso devalued to settle in the middle of the band, and in the following days, the Argentine currency strengthened slightly.

The successful, albeit partial, liberalization of the foreign exchange market has managed to keep the exchange rate operating within the floating band, at intermediate levels.

GRUPO SUPERVIELLE S.A.**Notes to Separate Condensed Interim Financial Statements**

(Expressed in thousands of pesos in homogeneous currency)

This result occurs within a favorable context of record sales from the agricultural export sector, driven by temporary incentives in place until the end of June.

In the second half of the year, as is typical in election years, increased volatility was observed, primarily associated with the political process. The management of the Central Bank's interest-bearing financial liabilities, which had previously been transferred to the Treasury—particularly the unwinding of LEFI bonds on July 10—injected liquidity into the market and began to put pressure on the foreign exchange market. To contain this pressure, the Treasury increased its absorption through debt issuance, but this required a sharp rise in interest rates, and the Central Bank increased reserve requirements for banks. Even so, due to the prevailing uncertainty and given the election results in the Province of Buenos Aires, portfolio dollarization intensified even further, pushing the exchange rate to trade near the upper limit of the band.

Given this situation, Argentina received explicit support from US authorities. In October, purchases of pesos were recorded in the foreign exchange market, and the Central Bank of Argentina (BCRA) announced the signing of a currency stabilization agreement with the US Treasury Department for up to US\$20 billion. This support helped to moderate exchange rate tensions and sustain expectations of the continuation of the normalization process.

The legislative elections held toward the end of October resulted in a better-than-anticipated performance by the ruling party. This was interpreted by the market as an endorsement of the current policy agenda, and the initial reaction was positive: country risk fell significantly, and Argentine assets, both fixed income and equities, registered sustained gains, reflecting improved expectations.

With the changing climate, the path to financial normalization becomes more manageable. A further reduction in country risk would bring the possibility of regaining access to international markets and refinancing future debt maturities closer.

Replenishing reserves remains necessary to consolidate stability, although the required pace could be moderated if the environment of expectations remains favorable, enabling a cycle in which financial capital returns, real investment projects materialize, and credit is reactivated.

To sustain this virtuous cycle, it will be crucial to preserve fiscal and monetary consistency and advance tax and labor reforms that reduce the "Argentine cost," simplify business operations, and strengthen competitiveness.

On the international stage, the Federal Reserve's rate cut is a positive factor for a country seeking to normalize its access to financing and debt markets.

At the same time, the start of negotiations between the United States and China could help moderate trade tensions, reducing uncertainty about trade and investment flows in the region.

The context of volatility and uncertainty continues as at the date of issue of these separate financial statements.

The Group management continuously monitors the evolution of the variables affecting its business, in order to define its course of action and identify potential impacts on its financial position. These separate financial statements should be read in the light of these circumstances.

13. SUBSEQUENT EVENTS

There are no events or transactions that occurred between the period-end date and the date of issue of the separate condensed interim financial statements that could significantly affect the Company's financial position or results at the end of the current period.

GRUPO SUPERVIELLE S.A.

Notes to Separate Condensed Interim Financial Statements

(Expressed in thousands of pesos in homogeneous currency)

SCHEDULE A – DETAILS OF PUBLIC AND PRIVATE SECURITIES

Items	HOLDING	
	Book value 09/30/2025	Book value 12/31/2024
OTHER DEBT SECURITIES		
<i>From the country</i>		
<i>Measured at fair value with changes in ORI</i>		
Bono Rep. Argentina Usd Step Up 2030 – AL30	9,256	-
<i>Private securities</i>		
ON SPI ENERGY SA CL.1 US\$ V.06/27/2026 SPC10 - SPC10	490,000	995,609
ON PYME ALZ SEMILLAS 7 V09/29/25 SAN - ASS7P	-	300,067
<i>Measurement at amortized cost</i>		
Bono Tesoro Nac Aj Cer V30/06/25 \$ Cero Cupón - TZX25	-	1,537,327
Bono del T. Nac. \$ Ajust. Por Cer 4,25% Vto. 14/2/2025 - T2X5	-	235
Letra del Tesoro Nacional Cap En Pesos CON VTO 16/04/2025 - S16A5	-	253,925
Bono del Tesoro Nacional En Pesos Cero Cupón Aj Cer Vto 31/03/2027 – TZXM7	1,547,517	269,167
Letra del Tesoro Nacional Cap En Pesos Vto 15/8/2025 – S15G5	-	202,329
Bono del Tesoro Nacional En Pesos Cero Cupón Aj Cer Vto 30/10/2026 – TZ XO6	396,635	143,870
Bono Del Tesoro Nacional En Pesos Cero Cupón Aj Cer Vto 30/05/2025 – TZXY5		1,192,163
Bono del Tesoro Nacional En Pesos Cero Cupón Aj Cer Vto 31/03/2026 – TZXM6	1,290,825	1,183,903
Bono del Tesoro Nacional Cap En Pesos Vto 13/02/2026 - T13F6	570,886	566,580
Letra del Tesoro Cap en pesos Vto. 28/11/2025 – S28N5	1,099,664	-
Total other debt securities	5,404,783	6,645,175
Total	5,404,783	6,645,175

GRUPO SUPERVIELLE S.A.**Notes to Separate Condensed Interim Financial Statements**

(Expressed in thousands of pesos in homogeneous currency)

SCHEDULE G - INTANGIBLE ASSETS

Item	Gross carrying amount				Depreciation					Net carrying amount	
	At the beginning of the period	Increases	Disposals	At the end of the period	At the beginning of the period	Useful life	Disposals	Of the period	At the end of the period	09/30/2025	12/31/2024
Goodwill	25,279,069	-	-	25,279,069	(194,499)	-	-	-	(194,499)	25,084,570	25,084,570
Total	25,279,069	-	-	25,279,069	(194,499)	-	-	-	(194,499)	25,084,570	25,084,570

SCHEDULE L – ASSETS AND LIABILITIES IN FOREIGN CURRENCY

Items	As of 09/30/2025	As of 12/31/2024
ASSETS		
Cash and Due from Banks	317,306	319,938
Other Debs Securities	499,256	995,609
Other non-financial assets	-	709,418
TOTAL ASSETS	816,562	2,024,965
LIABILITIES		
Other non-financial liabilities	-	424,499
TOTAL LIABILITIES	-	424,499
NET POSITION	816,562	1,600,466