Community Investors Bancorp, Inc.
CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL CONDITION
(In thousands)

	UNAUDITED September 30, 2026	AUDITED June 30, 2026	UNAUDITED September 30, 2025
ASSETS			
Cash and cash equivalents	$ 18,142	$ 16,200	$ 14,270
Interest-bearing time deposits	245	245	245
Available-for-sale securities	19,984	20,352	21,959
Loans held-for-sale	10,638	6,710	2,940
Loans receivable	322,979	310,319	284,421
Less: Allowance for Loan Loss	(3,229)	(3,105)	(2,668)
Loans receivable-net	319,750	307,214	281,753
Premises and equipment	5,075	5,071	5,110
Bank-owned Life Insurance	4,436	4,400	4,291
Federal Home Loan Bank stock	5,823	5,701	5,123
Foreclosed assets held for sale	620	620	620
Interest receivable	2,715	2,264	2,309
Prepaid (Deferred) income tax	21	-	-
Mortgage Servcing Rights	677	677	872
Other assets	2,134	3,762	2,263
Goodwill and Intangibles	412	414	416
Total assets	**$ 390,672**	**$ 373,630**	**$ 342,171**
LIABILITIES AND SHAREHOLDERS' EQUITY			
Liabilities			
Deposits	$ 303,898	$ 289,520	$ 275,983
Federal funds purchased	-	-	-
Federal Home Loan Bank advances	54,665	52,688	37,338
Paycheck Protection Program Liquidity Facility (PPPLF)	-	-	-
Other borrowings	5,539	5,565	5,639
Advances from borrowers for taxes and insurance	546	552	380
Interest payable	765	701	670
Accrued federal income tax	-	-	-
Deferred federal income tax	295	385	604
Other liabilities	837	1,034	857
Total liabilities	366,545	350,445	321,471
Shareholders' equity			
Preferred stock	-	-	-
Common stock	15	15	15
Additional Paid-in capital	5,299	5,299	5,299
Retained earnings	27,199	26,116	23,674
Accumulated other comprehensive income (loss)	(912)	(771)	(814)
Treasury stock	(7,474)	(7,474)	(7,474)
Total shareholders' equity	24,127	23,185	20,700
Total liabilities and shareholders' equity	**$ 390,672**	**$ 373,630**	**$ 342,171**
Book Value per common share outstanding	**$ 30.38**	**$ 29.20**	**$ 26.07**

Community Investors Bancorp, Inc.
CONDENSED CONSOLIDATED STATEMENTS OF EARNINGS
(In thousands, except share data)

	UNAUDITED Three months ended September 30, 2026	2025
Total interest income	$ 5,643	$ 4,982
Total interest expense	2,219	2,062
Net interest income	3,424	2,920
Provision for loan losses	116	105
Net interest income after provision for loan losses	3,308	2,815
Other income (losses)	526	582
General, administrative and other expenses	2,443	2,474
Earnings (loss) before income taxes	1,391	923
Federal income taxes expense (benefit)	227	196
NET INCOME	**$ 1,164**	**$ 727**
BASIC EARNINGS PER COMMON SHARE	**$ 1.47**	**$ 0.92**