

2019 Report

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Fundación <mark>IEnova</mark> 2019 Report



Beyond energy, IEnova means commitment We promote development in the communities where we operate





Message

From the Chairman of the Board of Directors and Executive Chairman of IEnova Chairman of the Advisory Committee of Fundación IEnova At IEnova we go beyond energy: we are a strong company, with a forward-looking vision, committed to Mexico. We are firmly committed to contributing to the social and personal well-being of the communities where we operate and to which we belong. For this reason, we have worked consistently for 23 years to improve the lives of millions of Mexican people.

The goal of Fundación IEnova is to improve quality of life in the communities where we operate, with actions centered on four pillars: **Education, Environment, Vulnerable Groups, and Community Services.**

This report describes Fundación lEnova's results for the year 2019, during which we sponsored 35 projects and 24 organizations, directly benefiting eleven Mexican states.

The humanity and solidarity of the IEnova team is evidenced by the active role our employees play in our efforts; they are the driving force behind this project. I wish to thank our Board of Directors and our Advisory Committee for entrusting Fundación IEnova to manage important social investment projects in the communities to which we belong. Fundación IEnova is built with contributions from all of us.

Carlos Ruiz Sacristán

Chairman of the Board of Directors and Executive Chairman of IEnova Chairman of Fundación IEnova's Advisory Committee

Message

From the Chief Executive Officer of IEnova

IEnova's business strategy is executed based on our firm conviction that energy infrastructure drives our country's growth and social development. Fundación IEnova showcases the strong social commitment behind the development of our projects.

During 2019, Fundación lEnova granted \$23.71 million pesos in projects related to scholarships for talented university students, infrastructure improvements focused on generating electricity with clean sources, infrastructure improvements in foster homes and centers that provide assistance to vulnerable groups, and integral care for children with cancer.

I am particularly grateful to those employees who during 2019 participated in 16 corporate volunteer events in eight cities in Mexico.

It is thanks to you that at IEnova we go beyond energy!

Tania Ortiz Mena Chief Executive Officer for lEnova







Driven by our strong commitment to improve the well-being of the communities to which we belong.

For this reason, in April 2015 we created Fundación IEnova, A.C. (Fundación IEnova), a second-tier foundation duly authorized to make donations and economic contributions in compliance with the requirements set forth by the Mexican tax authority (*Servicio de Administración Tributaria*, SAT).

Through Fundación IEnova's work, we strive to strengthen and maximize the positive impact of our activities in the communities where we operate.

Our Mission

At Fundación lEnova we are committed to transforming lives by supporting organizations and programs that contribute to the development of the communities to which we belong.



We focus on sponsoring works that offer greater mid- and long-term benefits to the community in four areas:



During 2019, Fundación IEnova prioritized projects related to the following programs:





Corporate Governance

Fundación IEnova 2019 Report · 🧐

2019 Managing Structure

Fundación IEnova is supervised by an Advisory Committee and a Managing Board. The Advisory Committee includes the company's CEO and Executive Vice-Presidents and is chaired by the Chairman of the Board of Directors and Executive Chairman of IEnova. Several employees are members of the Managing Board, which is chaired by the Chief Sustainability, Corporate and Public Affairs Officer.



Advisory Committee

Chair: Chairman of the Board of Directors and Executive Chairman of IEnova, **Carlos Ruiz Sacristán**



Fundación IEnova Management

Managing Board

Chair: Chief Sustainability, Corporate and Public Affairs Officer, **Abraham Zamora Torres**

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Advisory Committee

Carlos Ruiz Sacristán, President

Tania Ortiz Mena López Negrete, Member

René Buentello Carbonell, Member

Abraham Zamora Torres, Member

Juan Rodríguez Castañeda, Member

Carlos Francisco Barajas Sandoval, Member

Jesús Córdoba Domínguez, Member

Management

Lucila García Velandia, Manager

Katia Jannete Hernández Andrade, Supervisor

[1] The legal representatives of the current Fundación lEnova partners—Infraestructura Energética Nova, S.A.B. de C.V. and IEnova Holdco, S. de R.L. de C.V.—participate in the Associates Meeting.

Managing Board

Abraham Zamora Torres, President

Rodrigo Cortina Cortina, Secretary

Pedro Antonio Martínez Lascurain, Treasurer

> Juan Rodríguez Castañeda, Member

Daniel Joaquín Santander, Member

María Cristina Kessel Enríquez, Member

Alejandro Enrique Ríos Rippa, Member

Carlos Francisco Barajas Sandoval, Member

> Sergio Romero Orozco, Member

Additionally, the Foundation's performance is subject to an annual internal audit. The auditor's report is presented to the Associates Meeting^[1] and to the Advisory Committee.

Methodology for Granting Donations

Fundación lEnova supports non-profit organizations approved by the Mexican tax authority (SAT) whose activities are aligned with one of the priority programs and/or with the corporate purpose described in the Foundation's bylaws.

Fundación lEnova employs an assessment methodology in order to structure the way in which it determines which projects and organizations to sponsor.

In addition to being able to grant donations openly, this enables us to maximize the impact of the allocated resources.

Applying the Methodology



Each application is thoroughly reviewed. By employing this methodology, we can assess the soundness of an organization by reviewing factors such as corporate governance, transparency, experience, recognitions, and sustainability. We also analyze the project, location, performance indicators, potential results and impacts, as well as sustainability-related plans, among other aspects.

The organizations that receive the best evaluations are considered preselected to receive a donation.

Fundación IEnova's management team presents the preselected projects to the Managing Board for approval. Subsequently, the projects approved by the Managing Board are presented to the Advisory Committee to evaluate them and, if applicable, approve them. The Advisory Committee also analyzes the results and management of Fundación IEnova.

Prior to delivering the resources, we carry out an anti-corruption process in accordance to the Foreign Corrupt Practices Act (FCPA), the Corporate Ethics Policy, and the IEnova Anti-corruption Procedure for the Approval of Donations, Sponsorships, Improvements, and Memberships, implemented by the Corporate Ethics division.





Once authorized, we sign a collaboration agreement with the selected organizations establishing the conditions that need to be met in order for a donation to be granted.

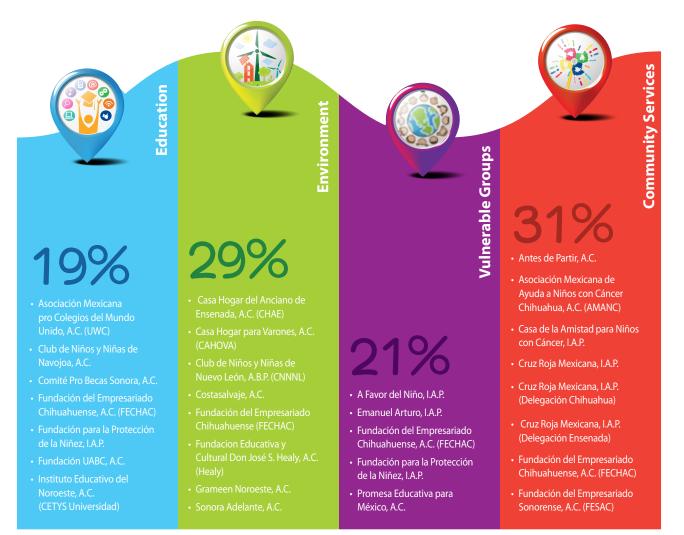
During the year of operation of the grant, or until the economic resources are spent, the organization must submit quarterly reports as well as the supporting documentation needed to verify compliance with the timetable and conditions established by Fundación IEnova's execution plan.





Operating Results In 2019 Fundación IEnova granted \$23.71 million pesos in donations, with which we sponsored 24 organizations and 35 projects, and made one in-kind donation, in eleven states in Mexico.

Allocation of donations by Area of Giving 2019



Allocation of Projects and Donations by State 2019



\$0.50 M In-kind donations distributed in 7 states

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Results and Contribution to the UN Sustainable Development Goals

In 2019, we carried out a study to understand how our actions contribute to the UN Sustainable Development Goals (SDGs). Based on the SDGs, we established objectives and indicators to accurately measure our impact.

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Education



During 2019, our projects contributed mainly to SDGs 2, 4, and 10, referenced as zero hunger, quality education, and reduced inequality.

GOALS DEFINED BY UNITED NATIONS



SDG 2 ZERO HUNGER

2.1. [...] end hunger and ensure access by all people, in particular the poor and people in vulnerable situations, including infants, to safe, nutritious, and sufficient food all year round.

2.2. [...] end all forms of malnutrition, [...] and address the nutritional needs of adolescent girls, pregnant and lactating women, and older persons.



SDG 4 QUALITY EDUCATION

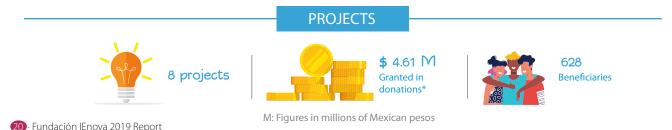
4.3. [...] ensure equal access [...] to affordable and quality technical, vocational, and tertiary education, including university.

4.b. [...] expand the number of scholarships available.



SDG 10 REDUCED INEQUALITIES

10.2. [...] empower and promote the social, economic, and political inclusion of all.





Benefits include 130 scholarships:

94 University-level scholarships, of which:

- 49 parcial scholarships.
- 2 Fundación IEnova Generational Scholarships enabling outstanding students who require economic aid to complete their studies at CETYS university.
- 6 are for a semester of study abroad.
- 37 stipend scholarships (for housing and food) for indigenous students in the state of Sonora (of the Yaqui and Mayo ethnic groups, among others) as part of the Pro Becas program, which includes both tuition and stipend fees.

1 scholarship at the High School level, to study abroad.

35 scholarships for programmer training and certification, for young people between the ages of 11 and 17 who live in two foster homes: one in Mexico City (Casa PACO) and the other in Puebla (IPODERAC). Given the nature of this project, eyesight tests were performed, and glasses were granted to children who need them.

Daily meals for 100 children who participated in extracurricular activities organized by the **Club de Niños y Niñas de Navojoa.**

Furnishings for the **mobile cafeteria of the FECHAC-ADN** program known as "Ampliando el Desarrollo de los Niños" (Expanding Children's Development) at the Sor Juana Inés school, in the town of Delicias. Additionally, two hand blow-dryers were installed in each of the **6 schools** associated with the program, in the town of Delicias, in the state of Chihuahua.

Sponsored associations:

- Asociación Mexicana pro Colegios del Mundo Unido, A.C. (UWC)
- Club de Niños y Niñas de Navojoa, A.C. (CNNN)
- Comité Pro Becas Sonora, A.C.
- Fundación del Empresariado Chihuahuense, A.C. (FECHAC)
- Fundación para la Protección de la Niñez, I.A.P.
- Fundación UABC, A.C.
- Instituto Educativo del Noroeste, A.C. (CETYS Universidad)

Projects in:



Environment

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During 2019, our projects contributed mainly to SDG 7, referenced to affordable and clean energy.

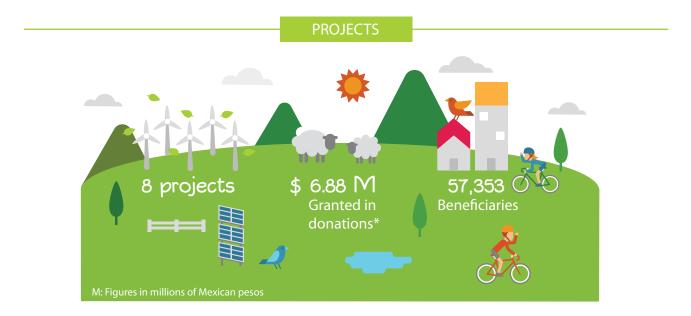
GOALS DEFINED BY UNITED NATIONS



SDG 7 Affordable and Clean Energy

7.1.[...], ensure universal access to affordable, reliable, and modern energy services.

7.2. [...], increase substantially the share of renewable energy in the global energy mix.





6 projects to supply electricity generated with clean sources of energy for entities offering aid to vulnerable groups. Installed 405 solar panels, for a total of 143 kW, that will generate an estimated 246,200 kWh annually, and avoid emissions for approximately 130 tCO₂eq.

Refurbished the electrical system at the **Casa Hogar del Anciano de Ensenada** nursing home, which included replacing **electric wiring** in 2017, putting in **LED lighting** in 2018, and installing **55 370-W solar panels** in 2019, as well as 12 heaters in the bedrooms, thus providing improved safety and quality of life conditions for the seniors who live there.

Installed a photovoltaic system, composed of **93 320-W** solar panels, to supply energy to **4 Fundación Healy** baseball fields.

Established a program with **Grameen Noroeste** to strengthen **15 microenterprises (mom-and-pop stores)** run by women in rural areas in the state of Sonora, by installing **15 solar kits** that included: 30 330-W solar panels, energy-efficient lighting, and 16 9-ft³ refrigerators. Created **5 murals** depicting the coastal ecosystems of Baja California, coordinated by **Costasalvaje**, including the design of wetland guidelines and learning materials for the **conservation of the coastal ecosystems**, particularly the wetlands (Ramsar Sites).

Sponsored associations:

- Casa Hogar del Anciano de Ensenada, A.C. (CHAE)
- Casa Hogar para Varones, A.C. (CAHOVA)
- Club de Niños y Niñas de Nuevo León, A.B.P. (CNNNL)
- Costasalvaje, A.C.
- Fundación del Empresariado Chihuahuense (FECHAC)
- Fundacion Educativa y Cultural Don José S. Healy, A.C. (Healy)
- Grameen Noroeste, A.C.
- Sonora Adelante, A.C.

Projects in:



Vulnerable Groups



During 2019, our projects contributed mainly to SDGs 2 and 11, referencing zero hunger and sustainable cities and communities.

GOALS DEFINED BY UNITED NATIONS



SDG 2 ZERO HUNGER

2.1. [...] end hunger and ensure access by all people, in particular the poor and people in vulnerable situations, including infants, to safe, nutritious, and sufficient food all year round.

2.2. [...] end all forms of malnutrition, [...] and address the nutritional needs of adolescent girls, pregnant and lactating women, and older persons.



SDG 11 SUSTAINABLE CITIES AND COMMUNITIES

11.1. [...] ensure access for all to adequate, safe, and affordable housing and basic services and upgrade slums.



M: Figures in millions of Mexican pesos





Built and/or restored 439 m² and painted 1,020 m² at 7 foster homes, as part of the Triannual Adoption Program for Improvements in Infrastructure.

For the third consecutive year we sponsored **A Favor del Niño,** an institution that offers housing, food, and elementary school education. During 2017 and 2018 we installed a 28-kW system with **87 photovoltaic panels, avoiding 11.35 tCO_eq**. The savings obtained and the donation made by Fundación IEnova this year were used to **improve the cafeteria facilities and to provide a monthly average of 10,000 meals** (breakfasts, lunches, and snacks) to 277 children.

Asilo de Niños y Casa Hogar offers comprehensive assistance (housing, health, and education) to Rarámuri children living under vulnerable conditions. During 2018, the Fundación IEnova donation was used to build the **infrastructure needed for supplying natural gas;** in 2019, the donation was used to make **improvements in the bathrooms, bedrooms, and food storage** facilities by building and/or restoring 458 m² and installing 2 heaters, benefiting 200 children.

16 corporate volunteers events in 7 foster homes and 2 schools in Puebla.

Sponsored associations:

- A Favor del Niño, I.A.P.
- Emanuel Arturo, I.A.P.
- Fundación del Empresariado Chihuahuense, A.C. (FECHAC)
- Fundación para la Protección de la Niñez, I.A.P.
- Promesa Educativa para México, A.C.

Projects in:



Community Services





During 2019, our projects contributed mainly to SDGs 2 and 3, referencing zero hunger and good health and well-being.

GOALS DEFINED BY UNITED NATIONS



SDG 2 ZERO HUNGER

2.1. [...] end hunger and ensure access by all people, in particular the poor and people in vulnerable situations, including infants, to safe, nutritious, and sufficient food all year round.

2.2. [...] end all forms of malnutrition, [...] and address the nutritional needs of adolescent girls, pregnant and lactating women, and older persons.



SDG 3 GOOD HEALTH & WELL-BEING

3.4. [...], reduce by one third premature mortality from non-communicable diseases through prevention and treatment and promote mental health and well-being.

3.8. Achieve universal health coverage [...], access to guality essential health-care services and access to safe, effective, quality, and affordable essential medicines and vaccines for all.





Red Cross Winter Plan:

1,567 packages with basic food supplies distributed at the Sierra Tarahumara.

Since 2015, Fundación IEnova has been collaborating with the Mexican Red Cross to offer humanitarian aid, delivering more than 7,000 packages with basic food supplies to Rarámuri people during winter.

Medical Services:

\$2.98 M allocated to offering integral care for 265 children with cancer:

Specialized imaging, MRIs, tomography scans, PET scans, ultrasounds, and medications, among others.

\$0.86 M allocated to **remodeling** the **Casa del Colibrí kitchen**, a palliative care facility for terminal pediatric patients, with which 391 m² were refurbished and 903 meals were delivered to 50 children who visit the shelter regularly.

\$1.77 M allocated to Mexican Red Cross projects to improve the community services it offers, including **equipment for an ambulance** that caters to citizens in the city of Chihuahua; acquiring a **mobile clinic and mobile showers** to offer free medical and personal hygiene services to communities with little access to these services, in the city of Ensenada; contributing to **remodeling the Red Cross building** in the town of Delicias, in the state of Chihuahua, thus providing better staff facilities.

Sanitation Services:

Adapted and optimized 8 water purification plants in Yaqui communities.

In-kind donations:

Mass donation of backpacks and lunch boxes for 812 beneficiaries in seven foster homes and two schools in Puebla.

Sponsored associations:

- Antes de Partir, A.C.
- Asociación Mexicana de Ayuda a Niños con Cáncer Chihuahua, A.C. (AMANC)
- Casa de la Amistad para Niños con Cáncer, I.A.P.
- Cruz Roja Mexicana, I.A.P.
- Cruz Roja Mexicana, I.A.P. (Delegación Chihuahua)
- Cruz Roja Mexicana, I.A.P. (Delegación Ensenada)
- Fundación del Empresariado Chihuahuense, A.C. (FECHAC)
- Fundación del Empresariado Sonorense, A.C. (FESAC)

Projects in:



We continue to have a Collaboration Agreement with the Mexican Red Cross (Cruz Roja Mexicana, I.A.P.) for rapid response in case of natural disasters.



Corporate Volunteers

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Our corporate volunteers are an integral part of Fundación IEnova's social commitment events. In 2019, we held 16 volunteer events through which we benefited the following projects:

1,010 PACKAGES SCHOOL SUPPLIES PACKAGES, INCLUDING CLOTHES, 238 VOLUNTEERS SHOES, AND TOYS DONATED TO CHILDREN AND YOUNG PEOPLE THROUGH OUR CORPORATE VOLUNTEERS PROGRAM **ÁRBOL DE LA SONRISA:** ESCUELA+SONRISAS: **198 PACKAGES INCLUDING CLOTHES, SHOES, AND TOYS** 812 SCHOOL SUPPLIES PACKAGES DELIVERED IN **DELIVERED IN SEVEN CITIES: EIGHT CITIES:** Chihuahua, Mexico City, Ensenada, Hermosillo, Mexicali, Chihuahua, Mexico City, Hermosillo, Mexicali, Monterrey, and Torreón Monterrey, Puebla, Tecate, and Torreón

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IEnova employees donated 222 school supplies packages to children in seven foster homes. Additionally, in 2019 Fundación IEnova donated backpacks and lunch boxes to all the children in those foster homes, and to students and teachers at the two schools located in the town of Santa Isabel Cholula, in the state of Puebla, that IEnova rebuilt after they were damaged in the 2017 earthquakes.

Fundación IEnova's corporate volunteer events are held twice a year at seven institutions that are part of the Triannual Foster Home Adoption Program for Improvements in Infrastructure.

During 2019, through our corporate volunteer program we donated more than 1,000 packages, including school supplies, clothes, shoes, and toys, to children living in vulnerable conditions.



Transparency

Transparency

Resources

Fundación IEnova receives annual funds from contributions made by IEnova companies through a donation contract subscribed by the corresponding company and Fundación IEnova.

| FINANCIAL RESULTS Figures in Mexican pesos | | | | |
|---|------------|------------|-------------|--|
| CONCEPT | YEAR* | | | |
| | 2017 | 2018 | 2019 | |
| REVENUE | | | | |
| Donations received | 18,512,400 | 40,792,850 | 0 | |
| Interest revenue | | | 534,814 | |
| EXPENSES | | | | |
| Donations granted | 14,886,220 | 13,546,577 | 23,711,027 | |
| Operating expenses | 279,786 | 203 | 203 | |
| Balance | 3,346,394 | 27,246,070 | -23,176,416 | |
| VERIFICATION BALANCE | | | | |
| Net variation in worth in books | 3,346,394 | 27,246,070 | -23,176,416 | |
| Variation | 0 | 0 | 0 | |

*Shows the Status of Activities (fiscal) 2019

Beneficiary Institutions 2019

- 1 A Favor del Niño, I.A.P.
- 2 Antes de Partir, A.C.
- 3 Asociación Mexicana de Ayuda a Niños con Cáncer Chihuahua, A.C. (AMANC)
- Asociación Mexicana pro Colegios del Mundo Unido, A.C. (UWC)
- 5 Casa de la Amistad para Niños con Cáncer, I.A.P.
- 6 Casa Hogar del Anciano de Ensenada, A.C.
- 7 Casa Hogar para Varones, A.C. (CAHOVA)
- 8 Club de Niños y Niñas de Navojoa, A.C. (CNNN)
- 9 Club de Niños y Niñas de Nuevo León,
 A.B.P. (CNNNL)
- **10** Comité Pro Becas Sonora, A.C.
- **11** Costasalvaje, A.C.
- 12 Cruz Roja Mexicana, I.A.P.

- **13** Cruz Roja Mexicana, I.A.P. (Chihuahua Delegation)
- 14 Cruz Roja Mexicana, I.A.P. (Ensenada Delegation)
- **15** Emanuel Arturo, I.A.P.
- **16** Fundación del Empresariado Chihuahuense, A.C. (FECHAC)
- **17** Fundación del Empresariado Sonorense, A.C. (FESAC)
- 18 Fundacion Educativa y Cultural Don José S. Healy, A.C.
- **19** Fundación para la Protección de la Niñez, I.A.P.
- 20 Fundación UABC, A.C.
- 21 Grameen Noroeste, A.C.
- 22 Instituto Educativo del Noroeste, A.C. (CETYS Universidad)
- 23 Promesa Educativa para México, A.C.
- 24 Sonora Adelante, A.C.

Our Stories

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Education

Scholarship Program for Talented University-level Students who Need Economic Aid in Order to Continue their Studies.

Since 2015, Fundación IEnova has been supporting talented university-level students who require a partial scholarship at the CETYS University to continue their studies. In 2015-2019, Fundación IEnova granted 158 scholarships.

In 2019, in a 50-50 collaboration with CETYS University, we created the FUNDACIÓN IENOVA GENERATIONAL SCHOLARSHIP, to cover tuition for two young students. Currently, one student is enrolled, working to obtain his degree in Industrial Engineering, and a new fellow will enter the program the next school year.





Environment

Program for Infrastructure Improvements Focused on Supplying Electricity Generated from Clean Sources of Energy to Foster Homes and Centers that Offer Support to Vulnerable Groups.

As part of our business model, we favor the use of clean and renewable sources of energy. This is why the Program for Infrastructure Improvements Focused on Supplying Electricity Generated from Clean Sources of Energy to Foster Homes and Centers that Offer Support to Vulnerable Groups is one of the priorities for Fundación IEnova. During 2019, we granted donations for 7 solar energy projects in the amount of \$6.38 million pesos.

Additionally, we installed energy kits in 15 grocery stores in Yaqui communities in Sonora, Mexico, including solar cells, energy-efficient lighting, and solar refrigerators, all of which will help beneficiaries reduce their energy consumption without affecting the quality of their products.

In 2017-2019, with the Fundación lEnova contribution, more than **576 solar panels** were installed in the country, benefiting educational institutions, senior care facilities, foster homes for children and young people, among other centers that tend to vulnerable groups. The resulting savings in energy consumption allow these entities to focus resources on their social goals.



Vulnerable Groups

Triannual Foster Home Adoption Program for Infrastructure Improvements.

At IEnova, our commitment is evidenced by the fact that we promote the development of the communities where we operate. To this end, and in order to contribute to transforming the lives of children living in vulnerable conditions, at Fundación IEnova we established the **Triannual Foster Home Adoption Program for Infrastructure Improvements,** in collaboration with Fundación para la Protección de la Niñez.

The goal of this program is to contribute to improve the living conditions of children in foster care. The funds we donate are allocated to making upgrades to the infrastructure of their foster homes.

As part of this effort, between 2015 and 2017 Fundación IEnova adopted six foster homes located near our operations. Over the course of those years, we invested \$4.8 million pesos, benefiting 309 children. In 2018, we began the new 2018-2020 cycle, during which we adopted seven foster homes in **Chihuahua**, **Mexico City, Baja California**, **Nuevo León**, **and Coahuila**. Additionally, in 2020 we will integrate a new foster home located in the state of Veracruz into the program. With a total investment of approximately \$6.79 million pesos they are currently making improvements to these homes, including repairing and remodeling bathrooms, building areas for children, supplying furnishings, and installing solar panels, among others.



Community Services

Program for the Integral Care for Children with Cancer.

Fundación lEnova has been collaborating since 2018 with **Casa de la Amistad para Niños con Cáncer, I.A.P.** as part of our Program for the Integral Care for Children with Cancer. With our contribution, Casa de la Amistad complements the economic aid it offers children with cancer in order for them to be able to afford testing such as gammagrams (imaging tests), MRIs, ultrasounds, and the medication they need. In 2018-2019, close to 235 children in the states of **Aguascalientes, Estado de México, Jalisco, Nuevo León, Tamaulipas, and Veracruz have been beneficiaries of the program.**



Fundación IEnova in summary

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Fundación lEnova in summary 2019



^a Includes the mass donation of backpacks and lunch boxes for children in seven foster homes and two schools in the town of Santa Isabel Cholula, Puebla.

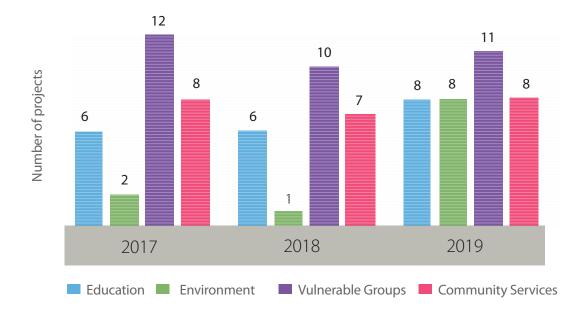
^b Direct beneficiaries from August 2019 to March 2020.



M: Figures in millions of Mexican pesos



SPONSORED PROJECTS BY ACTION PILLAR



Fundación lEnova is proof of the company's commitment to transform the lives and well-being of the communities to which we belong.

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Contact Paseo de la Reforma # 342, 24th Floor Col. Juárez Alcaldía Cuauhtémoc 06600 Mexico City (55) 9130-0100

fundacion@ienova.com.mx www.ienova.com.mx

