

ACTIVITY WITH PROPERTY AND EQUIPMENT
At December 31, 2022

(In thousands of pesos in constant currency) - Translation of Financial Statements originally issued in Spanish

ITEM	ORIGINAL VALUE AT THE BEGINNING OF THE YEAR	TOTAL ESTIMATED USEFUL LIFE (YEARS)	REVALUATION		ADDITIONS	DELETIONS	DEPRECIATION			RESIDUAL VALUE AT THE END OF THE YEAR	
			INCREASE (1)	DECREASE (2)			ACCUMULATED AT THE BEGINNING OF THE YEAR	DELETION	FOR THE YEAR		AT YEAR END
Measured at cost											
. Furniture and Fixtures	19,436,249	10			975,520	(244,457)	(14,767,097)	224,373	(1,271,054)	(15,813,778)	4,353,534
. Machinery and Equipment	33,545,666	10			1,954,705	(847,828)	(30,000,981)	824,847	(1,730,564)	(30,906,698)	3,745,845
. Vehicles	2,851,507	5			40,749	(60,607)	(2,464,781)	56,077	(189,686)	(2,598,390)	233,259
. Right-of-Use - Leased Real Property	1,158,031				278,485	-	(643,225)	-	(237,246)	(880,471)	556,045
. Miscellaneous	1,394,268				117	(47)	(1,392,326)	47	(1,552)	(1,393,831)	507
. Works in Progress	-				1,295,107	-	-	-	-	-	1,295,107
Revaluation Model											
. Real Property	161,530,795	50	34,840,831	(2,821,945)	2,014,385	(2,525,864)	(6,928,110)	162,763	(2,288,847)	(9,054,194)	183,984,008
TOTAL AT 12.31.22	219,916,516		34,840,831	(2,821,945)	6,559,068	(3,678,803)	(56,196,520)	1,268,107	(5,718,949)	(60,647,362)	194,168,305

(1) Includes \$957 due to the average exchange rate of branches abroad.

(2) Included in "Other operating expenses".

See our report dated
March 9, 2023
KPMG

Alejandro A. Garcia
General Accountant

Rubén O. González Ocantos
General Manager

Juan M. Cuattromo
President

(Partner)
C.P.C.E.P.B.A. V° 1 F° 193 Folder 193
Maria Gabriela Saavedra
Public Accountant (U.N.S.)
C.P.C.E.P.B.A Volume 172 - Folio 1
Folder No. 44622/0
Taxpayer Registration Code 27-22976216-3

**ACTIVITY WITH PROPERTY AND EQUIPMENT
AT DECEMBER 31, 2021**

(In thousands of pesos in constant currency) - Translation of Financial Statements originally issued in Spanish

Page 1 of 1

ITEM	ORIGINAL VALUE AT THE BEGINNING OF THE YEAR	TOTAL ESTIMATED USEFUL LIFE (YEARS)	ADDITIONS	DELETIONS	DEPRECIATION				RESIDUAL VALUE AT THE END OF THE YEAR
					ACCUMULATED AT THE BEGINNING OF THE YEAR	DELETION	FOR THE YEAR	AT YEAR END	
Measured at cost									
. Furniture and Fixtures	19,029,128	10	487,156	(80,035)	(13,567,971)	75,490	(1,274,616)	(14,767,097)	4,669,152
. Machinery and Equipment	35,858,065	10	1,331,043	(3,643,442)	(31,767,387)	3,634,106	(1,867,700)	(30,000,981)	3,544,685
. Vehicles	2,704,615	5	171,717	(24,825)	(2,301,452)	23,668	(186,997)	(2,464,781)	386,726
. Right-of-Use - Leased Real Property	694,970		463,061	-	(383,114)	-	(260,111)	(643,225)	514,806
. Miscellaneous	1,394,304		(6)	(30)	(1,390,137)	30	(2,219)	(1,392,326)	1,942
Revaluation Model									
. Real Property	159,999,385	50	1,859,122	(327,712)	(4,766,910)	94,053	(2,255,253)	(6,928,110)	154,602,685
<u>TOTAL AT 12.31.21</u>	<u>219,680,467</u>		<u>4,312,093</u>	<u>(4,076,044)</u>	<u>(54,176,971)</u>	<u>3,827,347</u>	<u>(5,846,896)</u>	<u>(56,196,520)</u>	<u>163,719,996</u>

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