

ACTIVITY WITH PROPERTY AND EQUIPMENT

At December 31, 2022

(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)	REVALUATION		ADDITIONS	DELETIONS	DEPRECIATION				RESIDUAL VALUE AT THE END OF THE YEAR
			INCREASE	DECREASE (1)			ACCUMULATED AT THE BEGINNING OF THE YEAR	DELETION	FOR THE YEAR	AT YEAR END	
Measured at cost											
. Furniture and Fixtures	17,112,791	10			886,061	(244,374)	(12,766,716)	224,290	(1,199,727)	(13,742,153)	4,012,325
. Machinery and Equipment	29,096,357	10			1,621,112	(570,722)	(26,227,483)	547,900	(1,444,979)	(27,124,562)	3,022,185
. Vehicles	2,655,301	5			31,612	(54,969)	(2,318,269)	50,439	(167,892)	(2,435,722)	196,222
. Right-of-Use -											
Leased Real Property	983,392				218,661	-	(552,902)	-	(157,735)	(710,637)	491,416
. Miscellaneous	97				-	(47)	(97)	47	-	(50)	-
. Works in Progress	-				1,295,107	-	-	-	-	-	1,295,107
Revaluation Model											
. Real Property	155,738,632	50	33,471,103	(2,821,945)	2,014,385	(2,524,899)	(6,514,777)	162,763	(2,218,846)	(8,570,860)	177,306,416
<u>TOTAL AT 12.31.22</u>	<u>205,586,570</u>		<u>33,471,103</u>	<u>(2,821,945)</u>	<u>6,066,938</u>	<u>(3,395,011)</u>	<u>(48,380,244)</u>	<u>985,439</u>	<u>(5,189,179)</u>	<u>(52,583,984)</u>	<u>186,323,671</u>
(1) Included in "Other operating expenses".											

See our report dated
March 9, 2023
KPMG

(Partner)

Alejandro A. Garcia
General AccountantRubén O. González Ocantos
General ManagerJuan M. Cuattromo
PresidentC.P.C.E.P.B.A. Vº 1 Fº 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

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	16,714,811	10	473,678	(75,698)	(11,635,269)	70,141	(1,201,588)	(12,766,716)	4,346,075
. Machinery and Equipment	31,539,060	10	839,033	(3,281,736)	(27,928,542)	3,272,235	(1,571,176)	(26,227,483)	2,868,874
. Vehicles	2,531,069	5	129,748	(5,516)	(2,164,713)	4,795	(158,351)	(2,318,269)	337,032
. Right-of-Use -									
Leased Real Property	694,970		288,422	-	(383,115)	-	(169,787)	(552,902)	430,490
. Miscellaneous	129		-	(32)	(129)	32	-	(97)	-
Revaluation Model									
. Real Property	154,255,010	50	1,666,342	(182,720)	(4,392,237)	61,263	(2,183,806)	(6,514,777)	149,223,855
TOTAL AT 12.31.21	205,735,049		3,397,223	(3,545,702)	(46,504,005)	3,408,466	(5,284,708)	(48,380,244)	157,206,326

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President

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