



Año del Bicentenario del  
Banco de la Provincia de Buenos Aires

## SEPARATE STATEMENT OF CHANGES IN NET WORTH FOR THE YEAR ENDED DECEMBER 31, 2021

(In thousands of pesos in constant currency - Note 2.c - Translation of Financial Statements originally issued in Spanish)

CHANGES	Notes	CAPITAL		CAPITAL ADJUSTMENTS	OTHER COMPREHENSIVE INCOME		PROFIT RESERVES		RETAINED EARNINGS	TOTAL NET WORTH AT 12.31.21
		Outstanding	Portfolio		Accumulated exchange difference for conversion of financial statements	Accumulated profits or losses for financial instruments at fair value through OCI	Legal	Other		
<b>1 Opening balances, restated</b>		<u>1,250,000</u>		<u>82,690,165</u>	<u>(250,656)</u>	<u>939,574</u>	<u>17,835,385</u>	<u>86,177,503</u>	<u>(37,902,679)</u>	<u>150,739,292</u>
<b>2 Total comprehensive income for the year</b>										
- Net income for the year									9,861,119	9,861,119
- Other comprehensive income for the year					(1,063,542)	(51,024)				(1,114,566)
<b>3 Closing Balances</b>		<u>1,250,000</u>		<u>82,690,165</u>	<u>(1,314,198)</u>	<u>888,550</u>	<u>17,835,385</u>	<u>86,177,503</u>	<u>(28,041,560)</u>	<u>159,485,845</u>

See our report dated  
March 10, 2022  
KPMG

(Partner)

C.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

Alejandro A. Garcia  
General Accountant

Rubén O. González Ocantos  
General Manager

Juan M. Cuattromo  
President

## SEPARATE STATEMENT OF CHANGES IN NET WORTH FOR THE YEAR ENDED DECEMBER 31, 2020

(In thousands of pesos in constant currency - Note 2.c - Translation of Financial Statements originally issued in Spanish)

CHANGES	Notes	CAPITAL		CAPITAL ADJUSTMENTS	OTHER COMPREHENSIVE INCOME		PROFIT RESERVES		RETAINED EARNINGS	TOTAL NET WORTH AT 12.31.20
		Outstanding	Portfolio		Accumulated exchange difference for conversion of financial statements	Accumulated profits or losses for financial instruments at fair value through OCI	Legal	Other		
<b>1 Opening balances, restated</b>		<u>1,250,000</u>		<u>82,690,165</u>	<u>422,328</u>	<u>491,010</u>	<u>14,291,172</u>	<u>74,767,404</u>	<u>(29,554,757)</u>	<u>144,357,322</u>
<b>2 Total comprehensive income for the year</b>										
- Net income for the year									6,606,390	6,606,390
- Other comprehensive income for the year					(672,984)	448,564				(224,420)
- Distribution of Retained Earnings approved by Board of Directors' Resolution No. 129/20 dated 2/27/20										
- Legal Reserve							3,544,213		(3,544,213)	-
- Optional Reserve								11,410,099	(11,410,099)	-
<b>3 Closing Balances</b>		<u>1,250,000</u>		<u>82,690,165</u>	<u>(250,656)</u>	<u>939,574</u>	<u>17,835,385</u>	<u>86,177,503</u>	<u>(37,902,679)</u>	<u>150,739,292</u>

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