

## CONSOLIDATED STATEMENT OF OTHER COMPREHENSIVE INCOME

At December 31, 2018 and 2017

(In thousands of pesos)

ITEMS	Notes	12.31.18	12.31.17
<b><u>NET INCOME FOR THE YEAR</u></b>		<b><u>5,580,212</u></b>	<b><u>5,502,875</u></b>
<i><u>Other Comprehensive Income Components not to be reclassified to income/(loss) for the year</u></i>			
<b><u>REVALUATION OF PROPERTY, PLANT AND EQUIPMENT AND INTANGIBLE ASSETS</u></b>		<b><u>13,536,183</u></b>	-
. Revaluation of property, plant and equipment and intangible assets for the year	5.6	13,536,183	-
<b><u>TOTAL OTHER COMPREHENSIVE INCOME NOT TO BE RECLASSIFIED TO INCOME/(LOSS) FOR THE YEAR</u></b>		<b><u>13,536,183</u></b>	-
<i><u>Other Comprehensive Income Components to be reclassified to income/(loss) for the year</u></i>			
<b><u>EXCHANGE DIFFERENCE FOR CONVERSION OF FINANCIAL STATEMENTS</u></b>		<b><u>631,678</u></b>	<b><u>80,280</u></b>
. Exchange difference for the year		631,678	80,280
<b><u>PROFITS OR LOSSES FOR FINANCIAL INSTRUMENTS AT FAIR VALUE THROUGH OCI</u></b>		<b><u>205,010</u></b>	<b><u>30,974</u></b>
. Income/(loss) from financial instruments at fair value through OCI for the year		205,010	30,974
<b><u>TOTAL OTHER COMPREHENSIVE INCOME TO BE RECLASSIFIED TO INCOME/(LOSS) FOR THE YEAR</u></b>		<b><u>836,688</u></b>	<b><u>111,254</u></b>
<b><u>TOTAL OTHER COMPREHENSIVE INCOME</u></b>		<b><u>14,372,871</u></b>	<b><u>111,254</u></b>
<b><u>TOTAL COMPREHENSIVE INCOME</u></b>		<b><u>19,953,083</u></b>	<b><u>5,614,129</u></b>
. Total Comprehensive Income attributable to the owners of the controlling company		<b><u>19,779,042</u></b>	<b><u>5,832,094</u></b>
. Total Comprehensive Income attributable to non-controlling interests		<b><u>174,041</u></b>	<b><u>(217,965)</u></b>

See our report dated  
March 7, 2019  
KPMG

Héctor O. Rodríguez  
Deputy General Accountant

Daniel H. Alonso  
General Manager

Juan E. Curutchet  
President

(Partner)  
C.P.C.E.P.B.A. V° 1 F° 193 Folder 193  
Lorena Lardizábal  
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