

CONSOLIDATED STATEMENT OF OTHER COMPREHENSIVE INCOME

FOR THE FISCAL YEARS ENDED DECEMBER 31, 2019 AND 2018

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

ITEMS	Notes	Fiscal year ended 12.31.19	Fiscal year ended 12.31.18
<u>NET INCOME FOR THE YEAR</u>		<u>7,873,846</u>	<u>5,580,212</u>
<i><u>Other Comprehensive Income Components not to be reclassified to income/(loss) for the year</u></i>			
<u>REVALUATION OF PROPERTY AND EQUIPMENT AND INTANGIBLE ASSETS</u>		<u>5,200</u>	<u>13,536,183</u>
. Revaluation of property and equipment and intangible assets for the year		5,200	13,536,183
<u>TOTAL OTHER COMPREHENSIVE INCOME NOT TO BE RECLASSIFIED TO INCOME/(LOSS) FOR THE YEAR</u>		<u>5,200</u>	<u>13,536,183</u>
<i><u>Other Comprehensive Income Components to be reclassified to income/(loss) for the year</u></i>			
<u>EXCHANGE DIFFERENCE FOR CONVERSION OF FINANCIAL STATEMENTS</u>		<u>725,428</u>	<u>631,678</u>
. Exchange difference for the year		725,428	631,678
<u>PROFITS OR LOSSES FOR FINANCIAL INSTRUMENTS AT FAIR VALUE THROUGH OCI</u>		<u>21,374</u>	<u>205,010</u>
. Income from financial instruments at fair value through OCI for the year		21,374	205,010
<u>TOTAL OTHER COMPREHENSIVE INCOME TO BE RECLASSIFIED TO INCOME/(LOSS) FOR THE YEAR</u>		<u>746,802</u>	<u>836,688</u>
<u>TOTAL OTHER COMPREHENSIVE INCOME</u>		<u>752,002</u>	<u>14,372,871</u>
<u>TOTAL COMPREHENSIVE INCOME</u>		<u>8,625,848</u>	<u>19,953,083</u>
. Total Comprehensive Income attributable to the owners of the controlling company		<u>8,342,805</u>	<u>19,779,042</u>
. Total Comprehensive Income attributable to non-controlling interests		<u>283,043</u>	<u>174,041</u>

See our report dated
February 27, 2020
KPMG

Héctor O. Rodríguez
Deputy 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
Lorena Lardizábal
Public Accountant (U.B.A.)
C.P.C.E.P.B.A. Volume 155 – Folio 141
Folder No. 40284/2