

CONSOLIDATED STATEMENT OF OTHER COMPREHENSIVE INCOME

FOR THE FISCAL YEARS ENDED DECEMBER 31, 2020 AND 2019

(In thousands of pesos in constant currency - Note 3 - Translation of Financial Statements originally issued in Spanish)

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ITEMS	Notes	Fiscal year ended 12.31.2020	Fiscal year ended 12.31.2019
<u>NET INCOME FOR THE YEAR</u>		<u>4,259,496</u>	<u>3,620,176</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>(445,859)</u>	<u>(1,211,089)</u>
. Exchange difference for the year		(445,859)	(1,211,089)
<u>PROFITS OR LOSSES FOR FINANCIAL INSTRUMENTS AT FAIR VALUE THROUGH OCI</u>		<u>299,238</u>	<u>(49,809)</u>
. Income/(loss) from financial instruments at fair value through OCI for the year		299,238	(49,809)
<u>TOTAL OTHER COMPREHENSIVE INCOME TO BE RECLASSIFIED TO INCOME/(LOSS) FOR THE YEAR</u>		<u>(146,621)</u>	<u>(1,260,898)</u>
<u>TOTAL OTHER COMPREHENSIVE INCOME</u>		<u>(146,621)</u>	<u>(1,260,898)</u>
<u>TOTAL COMPREHENSIVE INCOME</u>		<u>4,112,875</u>	<u>2,359,278</u>
. Total Comprehensive Income attributable to the owners of the controlling company		<u>4,228,125</u>	<u>1,973,946</u>
. Total Comprehensive Income attributable to non-controlling interests		<u>(115,250)</u>	<u>385,332</u>

See our report dated
March 25, 2021
KPMG

Héctor O. Rodríguez
General Accountant

Rubén O. González Ocantos
General Manager

Juan M. Cuattromo
President

(Partner)
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