

**CONSOLIDATED STATEMENT OF OTHER COMPREHENSIVE INCOME**

**FOR THE YEARS ENDED DECEMBER 31, 2021 AND 2020**

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

Page 1 of 1

ITEMS	Notes	Year ended 12.31.2021	Year ended 12.31.2020
<b><u>NET INCOME FOR THE YEAR</u></b>		<b><u>9,932,190</u></b>	<b><u>6,429,321</u></b>
<b><u>Other Comprehensive Income components to be reclassified to income/(loss) for the year</u></b>			
<b><u>EXCHANGE DIFFERENCE FOR CONVERSION OF FINANCIAL STATEMENTS</u></b>		<b><u>(1,063,542)</u></b>	<b><u>(672,984)</u></b>
. Exchange difference for the year		(1,063,542)	(672,984)
<b><u>PROFITS OR LOSSES FOR FINANCIAL INSTRUMENTS AT FAIR VALUE THROUGH OCI</u></b>		<b><u>(52,391)</u></b>	<b><u>451,673</u></b>
. Income/(loss) from financial instruments at fair value through OCI for the year		68,070	451,673
. Reclassification adjustment for the year		(90,428)	-
. Income tax	<b>33</b>	(30,033)	-
<b><u>TOTAL OTHER COMPREHENSIVE INCOME TO BE RECLASSIFIED TO INCOME/(LOSS) FOR THE YEAR</u></b>		<b><u>(1,115,933)</u></b>	<b><u>(221,311)</u></b>
<b><u>TOTAL OTHER COMPREHENSIVE INCOME</u></b>		<b><u>(1,115,933)</u></b>	<b><u>(221,311)</u></b>
<b><u>TOTAL COMPREHENSIVE INCOME</u></b>		<b><u>8,816,257</u></b>	<b><u>6,208,010</u></b>
. Total Comprehensive Income attributable to the owners of the controlling company		<b><u>8,746,553</u></b>	<b><u>6,381,970</u></b>
. Total Comprehensive Income attributable to non-controlling interests		<b><u>69,704</u></b>	<b><u>(173,960)</u></b>

See our report dated  
March 10, 2022  
KPMG