

CONSOLIDATED STATEMENT OF OTHER COMPREHENSIVE INCOME
FOR THE YEARS ENDED DECEMBER 31, 2022 and 2021

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

ITEMS	Notes	Fiscal year ended 12.31.22	Fiscal year ended 12.31.21
<u>NET INCOME FOR THE YEAR</u>		<u>21,225,310</u>	<u>19,350,552</u>
<u>Other Comprehensive Income components not to be reclassified to income/(loss) for the year</u>			
<u>REVALUATION OF PROPERTY AND EQUIPMENT</u>		<u>34,370,299</u>	-
. Revaluation of property for the year	13	34,839,874	-
. Income Tax	33	(469,575)	-
<u>TOTAL OTHER COMPREHENSIVE INCOME NOT TO BE RECLASSIFIED TO INCOME/(LOSS) FOR THE YEAR</u>		<u>34,370,299</u>	-
<u>Other Comprehensive Income components to be reclassified to income/(loss) for the year</u>			
<u>EXCHANGE DIFFERENCE FOR CONVERSION OF FINANCIAL STATEMENTS</u>		<u>(323,678)</u>	<u>(2,072,063)</u>
. Exchange difference for the year		(323,678)	(2,072,063)
<u>PROFITS OR LOSSES FOR FINANCIAL INSTRUMENTS AT FAIR VALUE THROUGH OCI</u>		<u>236,671</u>	<u>(102,072)</u>
. Income from financial instruments at fair value through OCI for the year		339,813	132,619
. Reclassification adjustment for the year		(84,716)	(176,178)
. Income Tax	33	(18,426)	(58,513)
<u>TOTAL OTHER COMPREHENSIVE INCOME TO BE RECLASSIFIED TO INCOME/(LOSS) FOR THE YEAR</u>		<u>(87,007)</u>	<u>(2,174,135)</u>
<u>TOTAL OTHER COMPREHENSIVE INCOME</u>		<u>34,283,292</u>	<u>(2,174,135)</u>
<u>TOTAL COMPREHENSIVE INCOME</u>		<u>55,508,602</u>	<u>17,176,417</u>
. Total comprehensive income attributable to the owners of the controlling company		<u>55,582,449</u>	<u>17,040,615</u>
. Total comprehensive income attributable to non-controlling interests		<u>(73,847)</u>	<u>135,802</u>
The exhibits and the notes are an integral part of these consolidated financial statements.			

See our report dated
March 9, 2023
KPMG

Alejandro A. García
General Accountant

Rubén O. González Ocantos
General Manager

Juan M. Cuattromo
President

(Partner)
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Folder No. 44622/0
Taxpayer Registration Code 27-22976216-3