

## SEPARATE 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>5,408,552</u></b>	<b><u>5,720,840</u></b>
<i><b><u>Other Comprehensive Income Components not to be reclassified to income/(loss) for the year</u></b></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		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><b><u>Other Comprehensive Income Components to be reclassified to income/(loss) for the year</u></b></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>202,629</u></b>	<b><u>30,974</u></b>
. Income/(loss) from financial instruments at fair value through OCI for the year		202,629	30,974
<b><u>TOTAL OTHER COMPREHENSIVE INCOME TO BE RECLASSIFIED TO INCOME/(LOSS) FOR THE YEAR</u></b>		<b><u>834,307</u></b>	<b><u>111,254</u></b>
<b><u>TOTAL OTHER COMPREHENSIVE INCOME</u></b>		<b><u>14,370,490</u></b>	<b><u>111,254</u></b>
<b><u>TOTAL COMPREHENSIVE INCOME</u></b>		<b><u>19,779,042</u></b>	<b><u>5,832,094</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  
Public Accountant (U.B.A.)  
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