

## SEPARATE 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
<b><u>NET INCOME FOR THE YEAR</u></b>		<b><u>7,591,281</u></b>	<b><u>5,408,552</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 AND EQUIPMENT AND INTANGIBLE ASSETS</u></b>		<b><u>5,200</u></b>	<b><u>13,536,183</u></b>
. Revaluation of property and equipment and intangible assets for the year		5,200	13,536,183
<b><u>TOTAL OTHER COMPREHENSIVE INCOME NOT TO BE RECLASSIFIED TO INCOME/(LOSS) FOR THE YEAR</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>725,428</u></b>	<b><u>631,678</u></b>
. Exchange difference for the year		725,428	631,678
<b><u>PROFITS OR LOSSES FOR FINANCIAL INSTRUMENTS AT FAIR VALUE THROUGH OCI</u></b>		<b><u>20,896</u></b>	<b><u>202,629</u></b>
. Income from financial instruments at fair value through OCI for the year		20,896	202,629
<b><u>TOTAL OTHER COMPREHENSIVE INCOME TO BE RECLASSIFIED TO INCOME/(LOSS) FOR THE YEAR</u></b>			
<b><u>TOTAL OTHER COMPREHENSIVE INCOME</u></b>			
<b><u>TOTAL COMPREHENSIVE INCOME</u></b>			
		<b><u>8,342,805</u></b>	<b><u>19,779,042</u></b>

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

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