

SEPARATE STATEMENT OF OTHER COMPREHENSIVE INCOME

FOR THE FISCAL YEARS ENDED DECEMBER 31, 2020 AND 2019

(In thousands of pesos in constant currency - Note 2.c - 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
NET INCOME FOR THE YEAR		<u>4,376,806</u>	<u>3,235,730</u>
Other Comprehensive Income components to be reclassified to income/(loss) for the year			
EXCHANGE DIFFERENCE FOR CONVERSION OF FINANCIAL STATEMENTS . Exchange difference for the year		<u>(445,859)</u> (445,859)	(1,211,089) (1,211,089)
PROFITS OR LOSSES FOR FINANCIAL INSTRUMENTS AT FAIR VALUE THROUGH OCI Income/(loss) from financial instruments at fair value through OCI for the year		297,178 297,178	<u>(50,695)</u> (50,695)
TOTAL OTHER COMPREHENSIVE INCOME TO BE RECLASSIFIED TO INCOME/(LOSS) FOR THE YEAR		(148,681)	(1,261,784)
TOTAL OTHER COMPREHENSIVE INCOME		<u>(148,681)</u>	<u>(1,261,784)</u>
TOTAL COMPREHENSIVE INCOME		<u>4,228,125</u>	<u>1,973,946</u>

See our report dated March 25, 2021 KPMG