

SEPARATE 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

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ITEMS	Notes	Fiscal year ended 12.31.22	Fiscal year ended 12.31.21
<u>NET INCOME FOR THE YEAR</u>		<u>21,420,824</u>	<u>19,212,086</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>34,249,032</u>	-
. Revaluation of property for the year		34,653,309	-
. Income Tax		(404,277)	-
<u>TOTAL OTHER COMPREHENSIVE INCOME NOT TO BE RECLASSIFIED TO INCOME/(LOSS) FOR THE YEAR</u>		<u>34,249,032</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>236,271</u>	<u>(99,408)</u>
. Income from financial instruments at fair value through OCI for the year		339,213	134,695
. Reclassification adjustment for the year		(84,716)	(176,178)
. Income Tax		(18,226)	(57,925)
<u>TOTAL OTHER COMPREHENSIVE INCOME TO BE RECLASSIFIED TO INCOME/(LOSS) FOR THE YEAR</u>		<u>(87,407)</u>	<u>(2,171,471)</u>
<u>TOTAL OTHER COMPREHENSIVE INCOME</u>		<u>34,161,625</u>	<u>(2,171,471)</u>
<u>TOTAL COMPREHENSIVE INCOME</u>		<u>55,582,449</u>	<u>17,040,615</u>

The exhibits and the notes are an integral part of these separate 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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