

With reference to the announcement published 31/3/2022 about the financial results for the year ended 31/12/2021, and according to the additional information regarding to the management review of certain long term outstanding receivables and the discovery of rejection of some invoices that was raised in prior years until 31/12/2020; accordingly, revenues and related receivables until 31/12/2021 by restating each of the affected financial statement line items for the prior periods as follows: Please review the attached file

	31 December 2020 Previously reported SR	Impact of Restatement SR	31 December 2020 Restated SR
Impact on Income Statement			
Revenue	1,772,209,616	(21,625,013)	1,750,584,603
Allowance for expected credit losses	9,970,468	(2,634,304)	7,336,164
Net profit for the year	100,983,281	(18,990,709)	81,992,572
Earnings per share	1,10	(0,21)	0,89
Impact on Statement of financial position			
Accounts receivable, gross	1,739,179,442	(407,710,385)	1,331,469,057
Allowance for expected credit losses	(170,392,610)	49,666,247	(120,726,363)
Accounts receivable, net	1,568,786,832	(358,044,138)	1,210,742,694
Retained Earnings	477,466,298	(358,044,138)	119,422,160

	1 January 2020 Previously reported SR	Impact of Restatement SR	1 January 2020 Restated SR
Accounts receivable, gross	1,255,829,839	(386,085,371)	869,744,468
Allowance for expected credit losses	(165,135,773)	47,031,942	(118,103,831)
Accounts receivable, net	1,090,694,066	(339,053,429)	751,640,637
Retained Earnings	766,955,437	(17,961,658)	81,452,933

The change did not have an impact on OCI for the period or the Group's operating, investing and financing cash flows