

BBVA COLOMBIA S.A.
LOSSES OFFSETTING PROPOSAL
FOR THE YEAR BEGINNING ON JANUARY THE 1ST AND ENDING ON DECEMBER THE 31ST 2024
(Colombian pesos COP \$)

TOTAL REVENUES	\$	67,035,529,835,609.00
TOTAL EXPENSES		67,551,581,613,471.80
INCOME BEFORE INCOME TAX		(516,051,777,862.80)
Less: Income Tax		147,102,577,385.49
NET INCOME		(368,949,200,477.31)
Impact for realization of revaluated assets in the Opening Statement of Financial Position		35,331,976,300.17
Release of voluntary reserves - For social responsible investment, protection and stability of dividends and protection of AT1 coupon payment		191,623,078,201.61
TOTAL RESULT AVAILABLE TO THE INVESTORS' ASSEMBLY	\$	(141,994,145,975.53)

LOSSES OFFSETTING PROPOSAL

Legal reserve use for 2024 losses offsetting	(368,949,200,477.31)	
Appropriation of released reserves to increase the voluntary reserve for protection of AT1 coupon payment	160,000,000,000.00	
Appropriation of released reserves to increase the voluntary reserve for the stability of dividends available to the investors' assembly	66,955,054,501.78	
EQUAL SUM	\$ (141,994,145,975.53)	\$ (141,994,145,975.53)

MARIO PARDO BAYONA
Chief Executive Officer