

CONSTRUCTORA CONCRETO S.A.
Informa that:

Today the company made the payment of financial obligations for a value of COP 49.570 million pesos. This payment corresponds to an advance payment of the capital balance payable in December 2019 in favor of the financial institutions creditors in the syndicated credit agreement held by the company. The foregoing is made possible by virtue of the results of the operation and the implementation of the divestment plan. After this payment, the company's consolidated indebtedness amounts to COP 723,749 million pesos, a decrease of 16.3% regarding the end of the year 2018 and 28.9% regarding the end of the year 2017.