

INCOME STATEMENT AT 31 DECEMBER 2018

(Euros)

	2.018	2.017
Income for primary purpose activities	452.932	586.954
Sales and other income related to the commercial activity		
Monetary and other aids	(611.764)	(254.722)
Procurement costs		
Other operating income	20.641	38.206
Other operating expenses	(37.780)	(240.617)
Depreciation and amortization charge	(85.159)	(92.769)
Grants, donations and legacies allocated to the year's result	1.253.703	91.889
Impairment and Gains or Losses on Disposals of Non-Current Assets	210.313	
Other results	39.303	3747
A1) PROFIT FROM OPERATIONS	1.242.189	132.688
Financial income	96.761	64.480
A2) FINANCIAL RESULTS	96.761	64.480
A3) PROFIT BEFORE TAX (A1+A2)	1.338.950	197.168
A4) SURPLUS FOR THE YEAR (A3)	1.338.950	197.168
Grants received		4.000
B1) INCOME AND EXPENSE RECOGNIZED DIRECTLY IN EQUITY	-	4.000
Grants, donations and legacies received	(1.253.703)	(91.889)
Other income and expense	(100.118)	(10.499)
C1) CHANGES IN EQUITY FOR THE SURPLUS FOR THE YEAR RECLASSIFICATIONS	(1.353.821)	(102.388)
D) CHANGES IN EQUITY INCOME AND EXPENSE RECOGNIZED DIRECTLY IN EQUITY (B1+C1)	(1.353.821)	(98.388)
TOTAL INCOME, CHANGES IN EQUITY FOR THE YEAR (A4+D)	(14.871)	98.780