

INCOME STATEMENT AT 31 DECEMBER 2019

(Euros)

	2.019	2.018
Income for primary purpose activities	411.703	452.932
Sales and other income related to the commercial activity		
Monetary and other aids	(575.722)	(611.764)
Procurement costs		
Other operating income	9.272	20.641
Other operating expenses	(336.617)	(37.780)
Depreciation and amortization charge	(81.126)	(85.159)
Grants, donations and legacies allocated to the year's result	64.985	1.253.703
Impairment and Gains or Losses on Disposals of Non-Current Assets	13.494	210.313
Other results	0	39.303
A1) PROFIT FROM OPERATIONS	(494.011)	1.242.189
Financial income	163.435	96.761
Financial expense	(209)	0
A2) FINANCIAL RESULTS	163.226	96.761
A3) PROFIT BEFORE TAX (A1+A2)	(330.785)	1.338.950
A4) SURPLUS FOR THE YEAR (A3)	(330.785)	1.338.950
C) RECLASSIFICATIONS TO THE SURPLUS FOR THE YEAR		
Grants, donations and legacies received	(64.985)	(1.253.703)
Other income and expense	49.126	(100.118)
C1) CHANGES IN EQUITY FOR THE SURPLUS FOR THE YEAR RECLASSIFICATIONS	(15.859)	(1.353.821)
D) CHANGES IN EQUITY INCOME AND EXPENSE RECOGNIZED DIRECTLY IN EQUITY (B1+C1)	(15.859)	(1.353.821)
TOTAL INCOME, CHANGES IN EQUITY FOR THE YEAR (A4+D)	(346.644)	(14.871)