## **INCOME STATEMENT AT 31 DECEMBER 2023**

(Euros)

	2.023	2.022
Income for primary purpose activities	3,518,273	545,082
Monetary and other aids	(1,072,182)	(881,468)
Other operating income		2,634
Other operating expenses	(147,863)	(85,779)
Depreciation and amortization charge	(82,592)	(74,929)
Grants, donations and legacies allocated to the year's result	124,259	436,821
Other results	(17,174)	19,268
A1) PROFIT FROM OPERATIONS	2,327,721	(38,371)
Financial income	83,865	98,427
Variation in fair value of financial instruments	(6,113)	(144,430)
Impairment and results of disposals of financial instruments	19,844	
A2) FINANCIAL RESULTS	97,596	(46,003)
A3) PROFIT BEFORE TAX (A1+A2)	2,425,317	(84,374)
A4) SURPLUS FOR THE YEAR (A3)	2,425,317	(84,374)
B1) INCOME AND EXPENSE RECOGNIZED DIRECTLY IN EQUITY	769,014	
C) RECLASSIFICATIONS TO THE SURPLUS FOR THE YEAR		
Grants, donations and legacies received	(124,259)	(436,821)
Other income and expense	69,349	(185,716)
C1) CHANGES IN EQUITY FOR THE SURPLUS FOR THE YEAR RECLASSIFICATIONS	(54,910)	(622,537)
D) CHANGES IN EQUITY INCOME AND EXPENSE RECOGNIZED DIRECTLY IN EQUITY (B1+C1)	714,104	(622,537)
TOTAL INCOME, CHANGES IN EQUITY FOR THE YEAR (A4+D)	3,139,421	(706,911)

