

INCOME STATEMENT AT 31 DECEMBER 2024

(Euros)

	2.024	2.023
Income for primary purpose activities	1,753,875	3,518,273
Monetary and other aids	(1,432,867)	(1,072,182)
Other operating income		5,000
Other operating expenses	(198,027)	(147,863)
Depreciation and amortization charge	(78,037)	(82,592)
Grants, donations and legacies allocated to the year's result	641,171	124,259
Other results	142,848	(17,174)
A1) PROFIT FROM OPERATIONS	888,963	2,327,721
Financial income	85,809	83,865
Variation in fair value of financial instruments	(11,944)	(6,113)
Impairment and results of disposals of financial instruments		19,844
A2) FINANCIAL RESULTS	73,865	97,596
A3) PROFIT BEFORE TAX (A1+A2)	962,828	2,425,317
A4) SURPLUS FOR THE YEAR (A3)	962,828	2,425,317
B1) INCOME AND EXPENSE RECOGNIZED DIRECTLY IN EQUITY	23,800	769,014
C) RECLASSIFICATIONS TO THE SURPLUS FOR THE YEAR		
Grants, donations and legacies received	641,171	(124,259)
Other income and expense	77,521	69,349
C1) CHANGES IN EQUITY FOR THE YEAR RECLASSIFICATIONS	(563,650)	(54,910)
D) CHANGES IN EQUITY INCOME AND EXPENSE RECOGNIZED DIRECTLY IN EQUITY (B1+C1)	(539,850)	714,104
TOTAL INCOME, CHANGES IN EQUITY FOR THE YEAR (A4+D)	422,978	3,139,421