

## **INCOME STATEMENT AT 31 DECEMBER 2025**

(Euros)

	<b>2.025</b>	<b>2.024</b>
Income for primary purpose activities	721,803	1,753,875
Monetary and other aids	(2,145,279)	(1,432,867)
Other operating income		
Other operating expenses	(196,278)	(198,027)
Depreciation and amortization charge	(74,929)	(78,037)
Grants, donations and legacies allocated to the year's result	356,096	641,171
Other results	17,454	142,848
<b>A1) PROFIT FROM OPERATIONS</b>	<b>(1,201,251)</b>	<b>888,963</b>
Financial income	72,033	85,809
Variation in fair value of financial instruments		(11,944)
Impairment and results of disposals of financial instruments		
<b>A2) FINANCIAL RESULTS</b>	<b>72,033</b>	<b>73,865</b>
<b>A3) PROFIT BEFORE TAX (A1+A2)</b>	<b>(1,129,218)</b>	<b>962,828</b>
<b>A4) SURPLUS FOR THE YEAR (A3)</b>	<b>(1,129,218)</b>	<b>962,828</b>
<b>B1) INCOME AND EXPENSE RECOGNIZED DIRECTLY IN EQUITY</b>		<b>23,800</b>
<b>C) RECLASSIFICATIONS TO THE SURPLUS FOR THE YEAR</b>		
Grants, donations and legacies received	(356,096)	641,171
Other income and expense	165,812	77,521
<b>C1) CHANGES IN EQUITY FOR THE SURPLUS FOR THE YEAR RECLASSIFICATIONS</b>	<b>(190,284)</b>	<b>(563,650)</b>
<b>D) CHANGES IN EQUITY INCOME AND EXPENSE RECOGNIZED DIRECTLY IN EQUITY (B1+C1)</b>	<b>(190,284)</b>	<b>(539,850)</b>
<b>TOTAL INCOME, CHANGES IN EQUITY FOR THE YEAR (A4+D)</b>	<b>(1,319,502)</b>	<b>422,978</b>