

INCOME STATEMENT AT 31 DECEMBER 2022

(Euros)

	2.022	2.021
Income for primary purpose activities	545,082	595,029
Monetary and other aids	(881,468)	(1,729,220)
Other operating income	2,634	24,516
Other operating expenses	(85,779)	(179,252)
Depreciation and amortization charge	(74,929)	(74,929)
Grants, donations and legacies allocated to the year's result	436,821	1,220,275
Other results	19,268	(54)
A1) PROFIT FROM OPERATIONS	(38,371)	(143,635)
Financial income	98,427	62,485
Financial expense		(107,976)
Variation in fair value of financial instruments	(144,430)	
A2) FINANCIAL RESULTS	(46,003)	(45,491)
A3) PROFIT BEFORE TAX (A1+A2)	(84,374)	(189,126)
A4) SURPLUS FOR THE YEAR (A3)	(84,374)	(189,126)
B1) INCOME AND EXPENSE RECOGNIZED DIRECTLY IN EQUITY		5,909
C) RECLASSIFICATIONS TO THE SURPLUS FOR THE YEAR		
Grants, donations and legacies received	(436,821)	(1,220,275)
Other income and expense	(185,716)	108,044
C1) CHANGES IN EQUITY FOR THE SURPLUS FOR THE YEAR RECLASSIFICATIONS	(622,537)	(1,112,231)
D) CHANGES IN EQUITY INCOME AND EXPENSE RECOGNIZED DIRECTLY IN EQUITY (B1+C1)	(622,537)	(1,106,322)
TOTAL INCOME, CHANGES IN EQUITY FOR THE YEAR (A4+D)	(706,911)	(1,295,448)