

## PROFIT OR LOSS AT THE END OF 31ST DECEMBER 2024 AND 2023

	2024	2023
<b>A) Continuing operations</b>		
1. Income received by the Entity for its own activity	6 506 652	5 794 581
a) Income received from promoters, sponsors and collaborators	6 506 652	5 794 581
3. Expenses for aids and others	(443 053)	(431 982)
a) Cash aids	(443 053)	(431 982)
8. Staff costs	(2 643 647)	(2 282 050)
a) Wages, salaries and others	(2 128 753)	(1 837 716)
b) Social contributions	(514 894)	(444 334)
9. Other operating expenses	(3 868 906)	(3 430 665)
a) External services	(3 868 906)	(3 430 665)
10. Depreciation and amortization charge	(205 696)	(185 477)
<b>A.1) SURPLUS FROM ACTIVITIES (1+3+8+9+10)</b>	<b>(654 650)</b>	<b>(535 593)</b>
14. Finance income	963 073	857 455
b) Marketable securities and other financial instruments		
b1) From third parties	963 073	857 455
20. Impairment and gains or losses of financial assets and liability	12 988	93 030
b) Disposals of financial instruments	12 988	93 030
<b>A.2) SURPLUS FROM FINANCIAL TRANSACTIONS (14+18)</b>	<b>976 061</b>	<b>950 485</b>
<b>A.3) BEFORE-TAX SURPLUS (A.1+A.2)</b>	<b>321 411</b>	<b>414 892</b>
<b>A.4) SURPLUS FROM ONGOING OPERATIONS (A.3)</b>	<b>321 411</b>	<b>414 892</b>
<b>B) Discontinued operations</b>		
<b>A.5) Variation in the net equity (A.4)</b>	<b>321 411</b>	<b>414 892</b>
<b>C) Revenues and expenses recognized directly in equity</b>		
1. Available-for-sale financial assets	1 006 795	790 075
<b>C.1) Overall change in equity from income and expenses recognized directly in equity</b>	<b>1 006 795</b>	<b>790 075</b>
<b>D) Reclassifications to the surplus for the financial year</b>		
<b>D.1) Changes in equity due to reclassifications to the surplus for the financial year</b>	<b>(12 988)</b>	<b>(93 030)</b>
<b>E) Change in equity due to income and expenses recognised in equity (C1+D1)</b>	<b>993 807</b>	<b>697 045</b>
<b>J) TOTAL RESULTS, CHANGES IN EQUITY FOR THE FINANCIAL YEAR (A.5+E)</b>	<b>1 315 218</b>	<b>1 111 937</b>

Expressed in euros