

PROFIT OR LOSS AT THE END OF 31ST DECEMBER 2025 AND 2024

	2025	2024
A) CONTINUING OPERATIONS		
1. Income received by the Entity for its own activity	7 057 152	6 506 652
a) Income received from promotes, sponsors and collaborators	7 057 152	6 506 652
3. Expenses for aids and others	(444 204)	(443 053)
a) Cash aids	(444 204)	(443 053)
8. Staff costs	(2 797 210)	(2 643 647)
a) Wage, salaries and others	(2 249 064)	(2 128 753)
b) Social contributions	(548 146)	(514 894)
9. Other operating expenses	(4 162 578)	(3 868 906)
a) External services	(4 162 578)	(3 868 906)
10. Depreciation and amortisation charge	(192 595)	(205 696)
11. Capital grants, donations and bequests transferred to the surplus for the year	206 400	
b) Capital donations and bequests transferred to the surplus for the year	206 400	
12. Impairment and gains or losses on disposals of non-current assets	(206 400)	
a) Impairment and losses	(206 400)	
A.1) SURPLUS FORM ACTIVITY (1+3+8+9+10)	(539 435)	(654 650)
14. Finance income	969 686	963 073
b) Marketable securities and other financial instruments	969 686	963 073
b1) From third parties	969 686	963 073
20. Impairment and gains or losses of financial assests and liability	39 004	12 988
b) Disposals of financial instruments	39 004	12 988
A.2) SURPLUS FUND FROM FINANCIAL TRASACTIONS (14+18)	1 008 690	976 061
A.3) BEFORE-TAX SURPLUS (A.1+A.2)	469 255	321 411
A.4) SURPLUS FROM ONGOING OPERATIONS (A.3)	469 255	321 411
B) Discontinued operations		
A.5) Variation of the net equity (A.4)	469 255	321 411
C) Revenues and expenses recognized directly in equity		
1. Available-for-sale financial assets	935 796	1 006 795
C.1) Overall change in equity from income and expenses recognized directly in equity	935 796	1 006 795
D) Reclassifications the surplus financial year		
D.1) Changes in equity for reclassifications the profit for the year	(245 404)	(12 988)
E) Change in equity for income and expenses recognised in equity (C1+D1)	690 392	993 807
J) TOTAL RESULTS, CHANGES IN EQUITY OF FINANCIAL YEAR (A.5+E)	1 159 647	1 315 218

Expressed in euros