

Annual Report 2009
ABENGOA

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Overall Consolidated Income Statement

Statement of Comprehensive Income for the Years ended December 31, 2009 and 2008

- Figures in thousands of euros -

	31/12/2009	31/12/2008
A. Consolidated Profit after tax	202,738	165,777
Fair Value Gains on Available-for sale Financial Assets	3,364	(3,195)
Fair Value of Other Income/Expenses	12,568	(27,703)
Fair Value Cash-flow Hedges	(150,288)	99,518
Currency Exchange Differences	284,552	(265,508)
Tax Effect	50,637	(24,927)
Others Movements	16,117	(47,452)
I. Net Income/Expenses recognised directly in Equity	216,950	(269,267)
Fair Value Gains on Available-for sale Financial Assets	4,254	(2,151)
Fair Value Cash-flow Hedges	(3,588)	(92,068)
Tax Effect	(200)	28,265
II. Transfers to Income Statement	466	(65,954)
B. Other Comprehensive Income	217,416	(335,221)
C. Total Comprehensive Income (A + B)	420,154	(169,444)
Total Profit Attributable to Minority Interest	(32,432)	(25,375)
D. Total Profit Attributable to the Parent Company	387,722	(194,819)