



02. Consolidated financial statements

02.2 Consolidated income statements

Consolidated income statements as of December 31, 2018 and 2017

- Amounts in thousands of euros -

	Note (1)	2018	2017
Revenue	27	1.302.726	1.479.768
Changes in inventories of finished goods and work in progress		1.938	615
Other operating income	28	79.812	161.869
Raw materials and consumables used		(531.232)	(773.113)
Employee benefit expenses	29	(326.664)	(344.156)
Depreciation, amortization and impairment charges	5	(40.132)	(405.011)
Other operating expenses	28	(338.145)	(398.052)
Operating profit		148.303	(278.080)
Financial income	30	7.169	21.222
Financial expense	30	(417.292)	(438.094)
Net exchange differences	30	13.822	50.206
Other financial income/(expense), net	30	(1.162.455)	6.121.989
Financial expense, net		(1.558.756)	5.755.323
Share of profit (loss) of associates carried under the equity method	11	107.399	(72.680)
Profit (loss) before income tax		(1.303.054)	5.404.563
Income tax (expense) benefit	31	(131.584)	(824.726)
Profit for the year from continuing operations		(1.434.638)	4.579.837
Profit (loss) from discontinued operations, net of tax	7	(53.031)	(295.819)
Profit for the year		(1.487.669)	4.284.018
Profit attributable to non-controlling interests	18	(10.192)	(793)
Profit attributable to non-controlling interests discontinued operations	18	-	(5.455)
Profit for the year attributable to the parent company		(1.497.861)	4.277.770
Weighted average number of ordinary shares outstanding (thousands)	32	18.836.119	14.608.342
Basic earnings per share from continuing operations (€ per share)	32	(0,077)	0,31
Basic earnings per share from discontinued operations (€ per share)	32	(0,003)	(0,02)
Basic earnings per share attributable to the parent company (€ per share)		(0,08)	0,29
Weighted average number of ordinary shares affecting the diluted earnings per share (thousar)	32	19.704.004	15.489.112
Diluted earnings per share from continuing operations (€ per share)	32	(0,077)	0,30
Diluted earnings per share from discontinued operations (€ per share)	32	(0,003)	(0,02)
Diluted earnings per share attributable to the parent company (€ per share)		(0,08)	0,28

(1) Notes 1 to 33 are an integral part of these Consolidated financial statements as of December 31, 2018 and 2017