

3.1.2 Income statement

Note	(€)	2010	2009	Change
XXIV	Revenue	1,352,686,365	1,324,149,315	28,537,050
XXV	Other operating income	65,895,242	76,094,718	(10,199,476)
	Total revenue and other operating income	1,418,581,607	1,400,244,033	18,337,574
XXVI	Raw materials, supplies and goods	656,805,736	646,228,090	10,577,646
XXVII	Personnel expense	319,086,638	302,936,898	16,149,740
XXVIII	Leases, rentals, concessions and royalties	184,319,186	175,720,707	8,598,479
XXIX	Other operating costs	144,207,821	144,859,348	(651,527)
XXX	Depreciation, amortisation and impairment losses	56,922,872	54,769,942	2,152,930
	Operating profit	57,239,354	75,729,048	(18,489,694)
XXXI	Financial income	277,239,330	171,443,929	105,795,401
XXXII	Financial expense	(114,206,864)	(143,646,111)	29,439,247
XXXIII	Adjustment to the value of financial assets	(19,747,809)	(6,838,529)	(12,909,280)
	Pre-tax profit	200,524,011	96,688,337	103,835,674
XXXIV	Income tax	(36,172,114)	(33,946,945)	(2,225,169)
	Profit for the year	164,351,897	62,741,392	101,610,505

3.1.3 Statement of comprehensive income

(€)	2010	2009	Change
Profit for the year	164,351,897	62,741,392	101,610,505
Effective portion of fair value change in cash flow hedge	(1,964,067)	(822,488)	(1,141,579)
Income tax on comprehensive income	540,118	226,184	313,934
Total comprehensive income for the year	162,927,948	62,145,088	100,782,860