

ENERGY NETWORKS AND INDUSTRIAL APPLICATIONS S.A.

Income Statement by Function for the period from 01/01/2015 to 31/12/2015

	2015	2014
Net Sales Total	1.981.728,73	1.833.929,69
Cost Of Sales (C.G.O.S.)	1.491.360,87	1.378.182,98
Gross Margin (profit/(loss))	490.367,86	455.746,71
Other operating income	3.526,17	5.400,70
Total	493.894,03	461.147,41
Administrative expenses	173.368,74	169.746,54
Sales & Distribution costs	270.382,99	250.535,30
Other expenses and losses	29.341,65	4.442,03
Impairment of assets (net amount)	0,00	0,00
Gains & losses on disposal of non-current assets	0,00	0,00
Gains & losses on measurement at fair value	0,00	0,00
Income from participating interests and investments	0,00	0,00
Gain on acquisition of entity or part at bargain price	0,00	0,00
Other Revenues and Profits	70,01	36,60
Earnings/(loss before interest and tax (EBIT))	20.870,66	36.460,14
Finance Revenue (Interest and similar income)	426,12	1.648,76
Finance Expenses (Interest expense and similar charges)	9.401,82	7.168,57
Finance Revenue (Interest and similar income)	11.894,96	30.940,33
Income tax expense	0,00	22.404,16
Net Result (Profit/(loss) for the period after taxes	11.894,96	8.536,17

CHALANDRI , 13/06/2016

President and C.E.O.

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