

ENERGY NETWORKS AND INDUSTRIAL APPLICATIONS S.A.

Income Statement by Function for the period from 01/01/2021 to 31/12/2021

	2021	2020
Net Sales Total	6.970.673,36	6.621.571,55
Cost Of Sales (C.G.O.S.)	5.014.490,49	4.709.233,08
Gross Margin (profit/(loss))	1.956.182,87	1.912.338,47
Other operating income	0,00	4.282,32
Total	1.956.182,87	1.916.620,79
Administrative expenses	478.336,95	180.338,43
Sales & Distribution costs	910.111,98	407.794,89
Other expenses and losses	100.001,06	142,88
Impairment of assets (net amount)	0,00	0,00
Gains & losses on disposal of non-current assets	-24.571,39	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	12.166,27	4.436,77
Earnings/(loss before interest and tax (EBIT))	455.327,76	1.332.781,36
Finance Revenue (Interest and similar income)	166,29	180,00
Finance Expenses (Interest expense and similar charges)	35.015,34	14.596,53
Finance Revenue (Interest and similar income)	420.478,71	1.318.364,83
Income tax expense	127.969,48	326.679,49
Net Result (Profit/(loss) for the period after taxes	292.509,23	991.685,34

CHALANDRI , 06/07/2023

President and C.E.O.

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