

ENERGY NETWORKS AND INDUSTRIAL APPLICATIONS S.A.

Income Statement by Function for the period from 01/01/2022 to 31/12/2022

	2022	2021
Net Sales Total	7.428.676,67	6.970.673,36
Cost Of Sales (C.G.O.S.)	4.792.493,69	5.014.490,49
Gross Margin (profit/(loss))	2.636.182,98	1.956.182,87
Other operating income	1.200,00	0,00
Total	2.637.382,98	1.956.182,87
Administrative expenses	767.225,70	478.336,95
Sales & Distribution costs	1.491.239,03	910.111,98
Other expenses and losses	4.592,29	100.001,06
Impairment of assets (net amount)	121.645,80	0,00
Gains & losses on disposal of non-current assets	0,00	-24.571,39
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	118.949,58	12.166,27
Earnings/(loss before interest and tax (EBIT))	371.629,74	455.327,76
Finance Revenue (Interest and similar income)	87,85	166,29
Finance Expenses (Interest expense and similar charges)	89.581,85	35.015,34
Finance Revenue (Interest and similar income)	282.135,74	420.478,71
Income tax expense	113.576,56	127.969,48
Net Result (Profit/(loss) for the period after taxes)	168.559,18	292.509,23

CHALANDRI , 29/09/2023

President and C.E.O.

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