UNICAJA BANCO, S.A.

CONSOLIDATED INCOME STATEMENT AT 31 MARCH 2020

(Interest expenses) (Expenses on share capital repayable on demand) IET INTEREST INCOME Dividend income Share of profit or (-) loss of entities accounted for using the equity method Fee and commission income (Fee and commission expenses) Gains or (-) losses on financial assets and liabilities held for trading, net (4,1 Gains or (-) losses on financial assets and liabilities held for trading, net (4,1 Gains or (-) losses on financial assets and liabilities designated at fair value through profit or loss, net (5,3) Gains or (-) losses on financial assets and liabilities designated at fair value through profit or loss, net (5,4) Gains or (-) losses from hedge accounting, net (6,1 Gains or (-) losses from hedge accounting, net (7,4) Clother operating income (8,4) (9,4) (1,4)		Thousand euros
(Interest expenses) (Expenses on share capital repayable on demand) IET INTEREST INCOME Dividend income Share of profit or (-) loss of entities accounted for using the equity method Fee and commission income (Fee and commission expenses) Gains or (-) losses on financial assets and liabilities held for trading, net (4,1 Gains or (-) losses on financial assets and liabilities held for trading, net (4,1 Gains or (-) losses on financial assets and liabilities designated at fair value through profit or loss, net (5,3) Gains or (-) losses on financial assets and liabilities designated at fair value through profit or loss, net (5,4) Gains or (-) losses from hedge accounting, net (6,1 Gains or (-) losses from hedge accounting, net (7,4) Clother operating income (8,4) (9,4) (1,4)	Interest income	180,230
Dividend income Share of profit or (-) loss of entities accounted for using the equity method Fee and commission income (Fee and commission expenses) Gains or (-) losses on divident assets and liabilities not measured at fair value through profit or loss, net Gains or (-) losses on financial assets and liabilities held for trading, net Gains or (-) losses on financial assets and liabilities held for trading, net Gains or (-) losses on financial assets and liabilities held for trading, net Gains or (-) losses on financial assets and liabilities held for trading, net Gains or (-) losses on financial assets and liabilities held for trading, net Gains or (-) losses on financial assets and liabilities held for trading, net Gains or (-) losses on financial assets and liabilities designated at fair value through profit or loss, net Gains or (-) losses from hedge accounting, net Exchange differences (losses), net Clother operating income (-) (Other operating expenses) (-) (Expenses on insurance and reinsurance contracts) (-) (Expenses on insurance and reinsurance contracts) (-) (Expenses on insurance and reinsurance contracts) (-) (Coperaciation) (-) (Provisions or (-) reversal of provisions) (-) (Provisions or (-) reversal of provisions) (-) (Provisions or (-) reversal of impairment and gains or losses on cash flow changes of financial assets not measured at fair value through profit or loss and net losses or (-) gains from changes) (-) (Intaginer or (-) reversal of impairment of investments in joint ventures and associates) (-) (Intaginer or (-) reversal of impairment or investments in joint ventures and associates) (-) (Cher) (Losses from non-current assets and disposal groups classified as held for sale not qualifying as discontinued operations (-) (Cher) (Losses from non-current assets and and disposal groups classified as held for sale not qualifying as discontinued operations (-) (Cher) (-)	(Interest expenses)	39,873
Dividend income Share of profit or (-) loss of entities accounted for using the equity method Fee and commission income (Fee Commi	• • •	140,357
Share of profit or (-) loss of entities accounted for using the equity method Fee and commission income (Fee and commission expenses) (Gains or (-) losses on directing assets and liabilities not measured at fair value through profit or loss, net (Gains or (-) losses on financial assets and liabilities held for trading, net (Gains or (-) losses on financial assets and liabilities designated at fair value through profit or loss, net (Gains or (-) losses on financial assets and liabilities designated at fair value through profit or loss, net (Gains or (-) losses on financial assets and liabilities designated at fair value through profit or loss, net (Gains or (-) losses on financial assets and liabilities designated at fair value through profit or loss, net (Gains or (-) losses on financial assets and liabilities designated at fair value through profit or loss, net (Gains or (-) losses on financial assets and liabilities designated at fair value through profit or loss, net (Gains or (-) losses from hedge accounting, net (Other operating expenses) (Inome on insurance and reinsurance contracts) (Saff expenses) (Saff expenses) (Saff expenses) (Saff expenses) (Other administrative expenses) (Inomeriment or (-) reversal of provisions) (Impairment or (-) reversal of impairment and gains or losses on cash flow changes of financial assets not measured at fair value through profit or loss and net losses or (-) gains from changes) (Innapirment or (-) reversal of impairment and gains or losses on cash flow changes of financial assets not measured at fair value through other comprehensive income (Inpairment or (-) reversal of impairment of investments in joint ventures and associates) (Inpairment or (-) reversal of impairment of investments in joint ventures and associates) (Inpairment or (-) reversal of impairment of investments in joint ventures and associates) (Intragible assets) (Int		
Share of profit or (-) loss of entities accounted for using the equity method Fee and commission income (Fee and commission expenses) (Gains or (-) losses on directing assets and liabilities not measured at fair value through profit or loss, net (Gains or (-) losses on financial assets and liabilities held for trading, net (Gains or (-) losses on financial assets and liabilities designated at fair value through profit or loss, net (Gains or (-) losses on financial assets and liabilities designated at fair value through profit or loss, net (Gains or (-) losses on financial assets and liabilities designated at fair value through profit or loss, net (Gains or (-) losses on financial assets and liabilities designated at fair value through profit or loss, net (Gains or (-) losses on financial assets and liabilities designated at fair value through profit or loss, net (Gains or (-) losses on financial assets and liabilities designated at fair value through profit or loss, net (Gains or (-) losses from hedge accounting, net (Other operating expenses) (Inome on insurance and reinsurance contracts) (Saff expenses) (Saff expenses) (Saff expenses) (Saff expenses) (Other administrative expenses) (Inomeriment or (-) reversal of provisions) (Impairment or (-) reversal of impairment and gains or losses on cash flow changes of financial assets not measured at fair value through profit or loss and net losses or (-) gains from changes) (Innapirment or (-) reversal of impairment and gains or losses on cash flow changes of financial assets not measured at fair value through other comprehensive income (Inpairment or (-) reversal of impairment of investments in joint ventures and associates) (Inpairment or (-) reversal of impairment of investments in joint ventures and associates) (Inpairment or (-) reversal of impairment of investments in joint ventures and associates) (Intragible assets) (Int	Dividend income	6,991
Fee and commission income 67.	Share of profit or (-) loss of entities accounted for using the equity method	11,606
Fee and commission expenses 5, 5, 5, 5, 5, 5, 5,		67,278
Gains or (-) losses on derecognition of financial assets and liabilities not measured at fair value through profit or loss, net Gains or (-) losses on financial assets and liabilities held for trading, net Gains or (-) losses on financial assets and liabilities del for trading, net Gains or (-) losses from hedge accounting, net Gains or (-) losses from hedge accounting, net Chrenoperating income (14,4) (Other operating income (14,4) (Other operating income (14,4) (Other operating income (14,4) (Other operating expenses) (ov. mandatory transfer to social work funds (only savings banks and credit cooperatives) Income on insurance and reinsurance contracts (Expenses on insurance and reinsurance contracts) (Administrative expenses) (Other administrative expenses) (Impairment or (-) reversal of impairment and gains or losses on cash flow changes of financial assets and reliabilities of (19 gains from changes) Financial assets at a fair value through other comprehensive income Financial assets at a fair value through other comprehensive income Financial assets at a fair value through other comprehensive income Financial assets at a fair value through other comprehensive income Financial assets at a fair value through other comprehensive income Financial assets at a fair value through other comprehensive income Financial assets at a fair value through other comprehensive income Financial assets at a fair value through other comprehensive income Financial assets at a fair value through other comprehensive income Financial assets at a fair value through other comprehensive income Financial assets at a fair value through other comprehensive income Financial assets at a fair value through other comprehensive income Financial assets at a fair value through other comprehensive income Financial assets at a fair value through other comprehensive income Financial assets at a fair value through other c		6,105
Gains or (-) losses on financial assets and liabilities held for trading, net (3,5 Gains or (-) losses on non-trading financial assets mandatorily at fair value through profit or loss, net Gains or (-) losses on financial assets and liabilities designated at fair value through profit or loss, net Gains or (-) losses from hedge accounting, net Exchange differences (losses), net (14,6 (Other operating income (Other operating expenses) o/w: mandatory transfer to social work funds (only savings banks and credit cooperatives) income on insurance and reinsurance contracts (Expenses on insurance and reinsurance contracts) (Staff expenses) (Administrative expenses) (Staff expenses) (Other administrative expenses) (Other administrative expenses) (Other administrative operation) (Provisions or (-) reversal of impairment and gains or losses on cash flow changes of financial assets not measured at fair value through profit or loss and net losses or (-) gains from changes) Financial assets at fair value through other comprehensive income Financial assets at a fair value through other comprehensive income Financial assets at a fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial a		34,032
Gains or (-) losses on non-trading financial assets and liabilities designated at fair value through profit or loss, net Gains or (-) losses from hedge accounting, net Exchange differences (losses), net Other operating income (Other operating income) Income on insurance and reinsurance contracts Income on insurance and reinsurance contracts (Expenses on insurance and reinsurance contracts) Income on insurance and reinsurance contracts (Expenses on insurance and reinsurance contracts) Income on insurance and reinsurance contracts (Staff expenses) (Other administrative expenses) (Impairment or (-) reversal of impairment and gains or losses on cash flow changes of financial assets not measured at fair value through profit or loss and net losses or (-) gains from changes) (Impairment or (-) reversal of impairment and gains or losses on cash flow changes of financial assets at a mortised cost (Impairment or (-) reversal of impairment of where comprehensive income Financial assets at at a wortised cost (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Intangible assets) (Intangible assets) (Other) (Oth		(4,157)
Gains or (-) losses on financial assets and liabilities designated at fair value through profit or loss, net Gains or (-) losses from hedge accounting, net Exchange differences (losses), net (Other operating income (Other operating expenses) (Other operating expenses) (nome on insurance and reinsurance contracts (Expenses on insurance and reinsurance contracts) (Expenses on insurance and reinsurance contracts) (Expenses on insurance and reinsurance contracts) (Staff expenses) (Administrative expenses) (Staff expenses) (Other administrative expenses) (Other administrative expenses) (Other administrative expenses) (Provisions or (-) reversal of impairment and gains or losses on cash flow changes of financial assets not measured at fair value through profit or loss and net losses or (-) gains from changes) Financial assets at fair value through other comprehensive income Financial assets at at amortised cost (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Intangible assets) (Other) (Other) (Other) (Other) Frofit or (-) losse on derecognition of non-financial assets, net Negative goodwill recognised in profit or loss Profit or (-) loss from non-current assets and disposal groups classified as held for sale not qualifying as discontinued operations (1,2) (ROFIT BEFORE TAX FROM CONTINUING OPERATIONS 45,9 Profit or (-) loss after tax from discontinued operations (net) Attributable to minority interest (non-controlling interests)		(3,510)
Gains or (-) losses from hedge accounting, net Exchange differences (losses), net (Other operating income (Other operating income) (Other operating income) (Income on insurance and reinsurance contracts) (Expenses on insurance and reinsurance contracts) (Expenses on insurance and reinsurance contracts) (Expenses on insurance and reinsurance contracts) (Administrative expenses) (Staff expenses) (Staff expenses) (Other administrative expenses) (Other administrative expenses) (Other administrative expenses) (Ingular ment or (-) reversal of impairment and gains or losses on cash flow changes of financial assets not measured at fair value through profit or loss and net losses or (-) gains from changes) Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at		(-,, -
Exchange differences (losses), net Other operating income (Other operating expenses) O/w: mandatory transfer to social work funds (only savings banks and credit cooperatives) Income on insurance and reinsurance contracts (Expenses on insurance and reinsurance contracts) (Administrative expenses) (Administrative expenses) (Staff expenses) (Other administrative expenses) (Other administrative expenses) (Other administrative expenses) (Impairment or (-) reversal of provisions) (Impairment or (-) reversal of impairment and gains or losses on cash flow changes of financial assets not measured at fair value through profit or loss and net losses or (-) gains from changes) Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at amortised cost (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Intangible assets) (Intangible assets) (Intangible assets) (Other) Gains or (-) losses on derecognition of non-financial assets, net Negative goodwill recognised in profit or loss Profit or (-) loss from non-current assets and disposal groups classified as held for sale not qualifying as discontinued operations (Tax expense or (-) income related to profit or loss from continuing operations) (Tax expense or (-) income related to profit or loss from continuing operations) (Applit BEFORE TAX FROM CONTINUING OPERATIONS Profit or (-) loss after tax from discontinued operations (net) (ROFIT Attributable to minority interest (non-controlling interests)		2,021
Other operating income (Other operating expenses) (Income on insurance and reinsurance contracts (Expenses on insurance and reinsurance contracts) (Income on insurance and reinsurance contracts) (Indoministrative expenses) (Indoministrative expenses) (Indoministrative expenses) (Indoministrative expenses) (Income on insurance and reinsurance contracts) (Inpairment or (-) reversal of impairment and gains or losses on the insurance and insurance an		(66)
(Other operating expenses)	, , ,	14,638
o/w: mandatory transfer to social work funds (only savings banks and credit cooperatives) Income on insurance and reinsurance contracts 15,1 (Expenses on insurance and reinsurance contracts) 253,7 (Administrative expenses) 253,7 (Administrative expenses) 313,7 (Administrative expenses) 91,1 (Other administrative expenses) 91,1 (Provisions or c') reversal of provisions) 45,6 (Depreciation) (Provisions or c') reversal of impairment and gains or losses on cash flow changes of financial assets not measured at fair value through profit or loss and net losses or c') gains from changes) Financial assets at fair value through other comprehensive income Financial assets at aftir value through other comprehensive income Financial assets at aftir value through other comprehensive income Financial assets at amortised cost (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Intangible assets) (Intangible assets) (Intangible assets) (Other) 2,0 (Other) 2,1 (Gains or (-) losses on derecognition of non-financial assets, net Negative goodwill recognised in profit or loss Profit or (-) loss from non-current assets and disposal groups classified as held for sale not qualifying as discontinued operations (1,2 ROFIT BEFORE TAX FROM CONTINUING OPERATIONS 45,9 Profit or (-) loss after tax from discontinued operations (net) Attributable to minority interest (non-controlling interests)	• • •	11,642
Income on insurance and reinsurance contracts (Expenses on insurance and reinsurance contracts) 13, 13, 13, 13, 13, 13, 13, 13		,
(Expenses on insurance and reinsurance contracts) 253,7 (Administrative expenses) (Other administrative expenses) (Other administrative expenses) (Other administrative expenses) (Opereciation) (Provisions or (-) reversal of provisions) (Impairment or (-) reversal of impairment and gains or losses on cash flow changes of financial assets not measured at fair value through profit or loss and net losses or (-) gains from changes) Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at amortised cost (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Inangible assets) (Integration of (-) reversal of impairment of investments in joint ventures and associates) (Integration of (-) reversal of impairment of investments in joint ventures and associates) (Integration of (-) reversal of impairment of investments in joint ventures and associates) (Integration of (-) reversal of impairment of investments in joint ventures and associates) (Integration of (-) reversal of impairment of investments in joint ventures and associates) (Integration of (-) reversal of impairment of investments in joint ventures and associates) (Integration of (-) reversal of impairment of investments in joint ventures and associates) (Integration of (-) reversal of impairment of investments in joint ventures and associates) (Integration of (-) reversal of impairment of investments in joint ventures and associates) (Integration of (-) reversal of impairment of investments in joint ventures and associates) (Integration of (-) reversal of impairment of investments in joint ventures and associates) (Integration of (-) reversal of impairment of investments in joint ventures and associates) (Integration of (-) reversal of impairment of investments in joint ventures and associates) (Integration of (-) reversal of impairment of investments in joint ventures and associates) (Integration of (-) reversal of impairment of in		15,540
(Administrative expenses) (Staff expenses) (Other administrative expenses) (Impairment or (-) reversal of provisions) (Impairment or (-) reversal of impairment and gains or losses on cash flow changes of financial assets not measured at fair value through profit or loss and net losses or (-) gains from changes) Financial assets at fair value through other comprehensive income Financial assets at amortised cost (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment or non-financial assets) (Intangible assets) (Intangibl	(Expenses on insurance and reinsurance contracts)	13,232
(Administrative expenses) (Staff expenses) (Other administrative expenses) (Impairment or (-) reversal of provisions) (Impairment or (-) reversal of impairment and gains or losses on cash flow changes of financial assets not measured at fair value through profit or loss and net losses or (-) gains from changes) Financial assets at fair value through other comprehensive income Financial assets at amortised cost (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment or non-financial assets) (Intangible assets) (Intangibl	GROSS INCOME	253,751
(Staff expenses) (Other administrative expenses) (Other administrative expenses) (Other administrative expenses) (Depreciation) (Provisions or (-) reversal of provisions) (Impairment or (-) reversal of impairment and gains or losses on cash flow changes of financial assets not measured at fair value through profit or loss and net losses or (-) gains from changes) Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income Financial assets at fair value through other comprehensive income (Inpairment or (-) reversal of impairment on investments in joint ventures and associates) (Impairment or (-) reversal of impairment on investments in joint ventures and associates) (Inpairment or (-) reversal of impairment on investments in joint ventures and associates) (Intrangible assets) (Intrangible assets) (Intrangible assets) (Intrangible assets) (Interpretation of non-financial assets, net Negative goodwill recognised in profit or loss Profit or (-) loss of other confinancial assets, net Negative goodwill recognised in profit or loss Profit or (-) loss from non-current assets and disposal groups classified as held for sale not qualifying as discontinued operations (Interpretation of non-financial assets, net Negative goodwill recognised in profit or loss Profit or (-) loss from non-current assets and disposal groups classified as held for sale not qualifying as discontinued operations (Interpretation of non-financial asse		•
(Other administrative expenses) (Depreciation) (Depreciation) (Provisions or (-) reversal of provisions) (Impairment or (-) reversal of impairment and gains or losses on cash flow changes of financial assets not measured at fair value through profit or loss and net losses or (-) gains from changes) Financial assets at fair value through other comprehensive income Financial assets at amortised cost (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment on non-financial assets) (Intangible assets) (Intangible assets) (Other) Gains or (-) losses on derecognition of non-financial assets, net Negative goodwill recognised in profit or loss Profit or (-) loss from non-current assets and disposal groups classified as held for sale not qualifying as discontinued operations (1,2) **ROFIT BEFORE TAX FROM CONTINUING OPERATIONS Profit or (-) lincome related to profit or loss from continuing operations) **ROFIT AFTER TAX FROM CONTINUING OPERATIONS Profit or (-) loss after tax from discontinued operations (net) **Attributable to minority interest (non-controlling interests)		137,709
(Depreciation) (Provisions or (-) reversal of provisions) (Impairment or (-) reversal of impairment and gains or losses on cash flow changes of financial assets not measured at fair value through profit or loss and net losses or (-) gains from changes) Financial assets at fair value through other comprehensive income Financial assets at a mortised cost (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment on non-financial assets) (Intangible a		91,989
(Provisions or (-) reversal of provisions) (Impairment or (-) reversal of impairment and gains or losses on cash flow changes of financial assets not measured at fair value through profit or loss and net losses or (-) gains from changes) Financial assets at fair value through other comprehensive income Financial assets at amortised cost (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment on non-financial assets) (Intangible assets) (Intangible assets) (Other) (Gains or (-) losses on derecognition of non-financial assets, net Negative goodwill recognised in profit or loss Profit or (-) loss from non-current assets and disposal groups classified as held for sale not qualifying as discontinued operations (1,2) PROFIT BEFORE TAX FROM CONTINUING OPERATIONS (Tax expense or (-) income related to profit or loss from continuing operations) 45,99 Profit or (-) loss after tax from discontinued operations (net)		45,720
(Impairment or (-) reversal of impairment and gains or losses on cash flow changes of financial assets not measured at fair value through profit or loss and net losses or (-) gains from changes) Financial assets at fair value through other comprehensive income Financial assets at amortised cost (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment on non-financial assets) (Tangible assets) (Intangible assets) (Other) Gains or (-) losses on derecognition of non-financial assets, net Negative goodwill recognised in profit or loss Profit or (-) loss from non-current assets and disposal groups classified as held for sale not qualifying as discontinued operations (1,2) PROFIT BEFORE TAX FROM CONTINUING OPERATIONS 61,3: (Tax expense or (-) income related to profit or loss from continuing operations) 45,9: Profit or (-) loss after tax from discontinued operations (net)		10,993
profit or loss and net losses or (-) gains from changes) Financial assets at fair value through other comprehensive income Financial assets at a mortised cost (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment on non-financial assets) (Intangible assets) (Intangible assets) (Intangible assets) (Other) Gains or (-) losses on derecognition of non-financial assets, net Negative goodwill recognised in profit or loss Profit or (-) loss from non-current assets and disposal groups classified as held for sale not qualifying as discontinued operations (1,2) PROFIT BEFORE TAX FROM CONTINUING OPERATIONS (Tax expense or (-) income related to profit or loss from continuing operations) 15,4 PROFIT AFTER TAX FROM CONTINUING OPERATIONS 45,9 Profit or (-) loss after tax from discontinued operations (net)		4,296
Financial assets at amortised cost (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment on non-financial assets) (Tangible assets) (Intangible assets) (Intangible assets) (Other) (Other) Gains or (-) losses on derecognition of non-financial assets, net Negative goodwill recognised in profit or loss Profit or (-) loss from non-current assets and disposal groups classified as held for sale not qualifying as discontinued operations (1,2) PROFIT BEFORE TAX FROM CONTINUING OPERATIONS (Tax expense or (-) income related to profit or loss from continuing operations) 15,4 PROFIT AFTER TAX FROM CONTINUING OPERATIONS 45,9 Profit or (-) loss after tax from discontinued operations (net) ROFIT Attributable to minority interest (non-controlling interests)		35,560
(Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment on non-financial assets) (Tangible assets) (Intangible assets) (Intangible assets) (Other) Gains or (-) losses on derecognition of non-financial assets, net Negative goodwill recognised in profit or loss Profit or (-) loss from non-current assets and disposal groups classified as held for sale not qualifying as discontinued operations (1,2) PROFIT BEFORE TAX FROM CONTINUING OPERATIONS (Tax expense or (-) income related to profit or loss from continuing operations) 15,4 PROFIT AFTER TAX FROM CONTINUING OPERATIONS 45,9 Profit or (-) loss after tax from discontinued operations (net)	Financial assets at fair value through other comprehensive income	699
(Impairment or (-) reversal of impairment on non-financial assets) (Tangible assets) (Intangible assets) (Other) Gains or (-) losses on derecognition of non-financial assets, net Negative goodwill recognised in profit or loss Profit or (-) loss from non-current assets and disposal groups classified as held for sale not qualifying as discontinued operations (1,2) PROFIT BEFORE TAX FROM CONTINUING OPERATIONS (Tax expense or (-) income related to profit or loss from continuing operations) 15,4 PROFIT AFTER TAX FROM CONTINUING OPERATIONS 45,9 Profit or (-) loss after tax from discontinued operations (net)	Financial assets at amortised cost	34,861
(Tangible assets) (Intangible assets) (Other) 2,0 Gains or (-) losses on derecognition of non-financial assets, net Negative goodwill recognised in profit or loss Profit or (-) loss from non-current assets and disposal groups classified as held for sale not qualifying as discontinued operations (1,2) PROFIT BEFORE TAX FROM CONTINUING OPERATIONS 61,3: (Tax expense or (-) income related to profit or loss from continuing operations) 15,4 PROFIT AFTER TAX FROM CONTINUING OPERATIONS 45,9: PROFIT Attributable to minority interest (non-controlling interests)	(Impairment or (-) reversal of impairment of investments in joint ventures and associates)	(1,340)
(Intangible assets) (Other) 2,6 Gains or (-) losses on derecognition of non-financial assets, net Negative goodwill recognised in profit or loss Profit or (-) loss from non-current assets and disposal groups classified as held for sale not qualifying as discontinued operations (1,2) PROFIT BEFORE TAX FROM CONTINUING OPERATIONS (Tax expense or (-) income related to profit or loss from continuing operations) 15,4 PROFIT AFTER TAX FROM CONTINUING OPERATIONS 45,9 Profit or (-) loss after tax from discontinued operations (net) PROFIT Attributable to minority interest (non-controlling interests)	(Impairment or (-) reversal of impairment on non-financial assets)	4,169
(Other) Gains or (-) losses on derecognition of non-financial assets, net Negative goodwill recognised in profit or loss Profit or (-) loss from non-current assets and disposal groups classified as held for sale not qualifying as discontinued operations (1,2) PROFIT BEFORE TAX FROM CONTINUING OPERATIONS (Tax expense or (-) income related to profit or loss from continuing operations) 15,4 PROFIT AFTER TAX FROM CONTINUING OPERATIONS 45,9 Profit or (-) loss after tax from discontinued operations (net) PROFIT Attributable to minority interest (non-controlling interests)	(Tangible assets)	445
Gains or (-) losses on derecognition of non-financial assets, net Negative goodwill recognised in profit or loss Profit or (-) loss from non-current assets and disposal groups classified as held for sale not qualifying as discontinued operations (1,2) PROFIT BEFORE TAX FROM CONTINUING OPERATIONS (Tax expense or (-) income related to profit or loss from continuing operations) PROFIT AFTER TAX FROM CONTINUING OPERATIONS Profit or (-) loss after tax from discontinued operations (net) PROFIT Attributable to minority interest (non-controlling interests)	(Intangible assets)	1,693
Negative goodwill recognised in profit or loss Profit or (-) loss from non-current assets and disposal groups classified as held for sale not qualifying as discontinued operations (1,2) PROFIT BEFORE TAX FROM CONTINUING OPERATIONS (Tax expense or (-) income related to profit or loss from continuing operations) 15,4 PROFIT AFTER TAX FROM CONTINUING OPERATIONS 45,9 Profit or (-) loss after tax from discontinued operations (net) PROFIT Attributable to minority interest (non-controlling interests)	(Other)	2,031
Profit or (-) loss from non-current assets and disposal groups classified as held for sale not qualifying as discontinued operations (1,2 PROFIT BEFORE TAX FROM CONTINUING OPERATIONS (Tax expense or (-) income related to profit or loss from continuing operations) 15,4 PROFIT AFTER TAX FROM CONTINUING OPERATIONS 45,9 Profit or (-) loss after tax from discontinued operations (net) PROFIT Attributable to minority interest (non-controlling interests)	Gains or (-) losses on derecognition of non-financial assets, net	227
PROFIT BEFORE TAX FROM CONTINUING OPERATIONS (Tax expense or (-) income related to profit or loss from continuing operations) PROFIT AFTER TAX FROM CONTINUING OPERATIONS Profit or (-) loss after tax from discontinued operations (net) PROFIT Attributable to minority interest (non-controlling interests)	Negative goodwill recognised in profit or loss	-
(Tax expense or (-) income related to profit or loss from continuing operations) PROFIT AFTER TAX FROM CONTINUING OPERATIONS Profit or (-) loss after tax from discontinued operations (net) PROFIT Attributable to minority interest (non-controlling interests)	Profit or (-) loss from non-current assets and disposal groups classified as held for sale not qualifying as discontinued operations	(1,203)
PROFIT AFTER TAX FROM CONTINUING OPERATIONS Profit or (-) loss after tax from discontinued operations (net) PROFIT Attributable to minority interest (non-controlling interests)	PROFIT BEFORE TAX FROM CONTINUING OPERATIONS	61,387
Profit or (-) loss after tax from discontinued operations (net) PROFIT Attributable to minority interest (non-controlling interests)	(Tax expense or (-) income related to profit or loss from continuing operations)	15,482
PROFIT Attributable to minority interest (non-controlling interests) 45,90	PROFIT AFTER TAX FROM CONTINUING OPERATIONS	45,905
Attributable to minority interest (non-controlling interests)	Profit or (-) loss after tax from discontinued operations (net)	-
Attributable to minority interest (non-controlling interests)	PROFIT	45,905
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NOTE: From 1st January 2018, the information has been adapted to the new structure for financial statements under Bank of Spain Circular 4/2017, which amended Bank of Spain Circular 4/2004, in accordance with EU-IFRS, which is different from previous periods and is not homogeneous.