UNICAJA BANCO, S.A.

CONSOLIDATED INCOME STATEMENT AT 31 MARCH 2021

(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 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 Exchange differences (losses), assets and liabilities designated at fair value through profit or loss, net Gains or (-) losses from hedge accounting, net Exchange differences (losses), assets and liabilities designated at fair value through profit or loss, net Gains or (-) losses from hedge accounting, net Exchange differences (losses), assets and liabilities designated at fair value through profit or loss, net Gains or (-) losses from hedge accounting, net Exchange differences (losses), assets and liabilities designated at fair value through profit or loss and liabilities of the designated at fair value through profit or loss and net losses or (-) gains from changes) [Administrative expenses) (Other deministrative expenses) (Other demi		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 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 Exchange differences (losses), assets and liabilities designated at fair value through profit or loss, net Gains or (-) losses from hedge accounting, net Exchange differences (losses), assets and liabilities designated at fair value through profit or loss, net Gains or (-) losses from hedge accounting, net Exchange differences (losses), assets and liabilities designated at fair value through profit or loss, net Gains or (-) losses from hedge accounting, net Exchange differences (losses), assets and liabilities designated at fair value through profit or loss and liabilities of the designated at fair value through profit or loss and net losses or (-) gains from changes) [Administrative expenses) (Other deministrative expenses) (Other demi	Interest income	171,773
Dividend income Share of profit or (-) loss of entities accounted for using the equity method Fee and commission expenses) Gains or (-) losses on dividential 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 designated at fair value through profit or loss, net Gains or (-) losses from hedge accounting, net Clother operating expenses) Only an another of the perating income (Other operating expenses) Only and another of the perating income (Other operating expenses) Only and another of the perating expenses) Only and another of the perating expenses (Staff expenses) (Staff expenses) (Staff expenses) (Staff expenses) (Other administrative expenses) (Inpariment 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 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 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 m	(Interest expenses)	26,353
Dividend income Share of profit or (-) loss of entities accounted for using the equity method Fee and commission income (Fee and commission incose 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 Exchange differences (losses), net (Other operating expenses) Ofter operating expenses) Ofter operating expenses) Ofw. mandatory transfer to social work funds (only savings banks and credit cooperatives) Income on insurance and reinsurance contracts) FROSS INCOME (Administrative expenses) (Staff expenses) (Staff expenses) (Staff expenses) (Cother administrative expenses) (Cother 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 a 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 of investments in joint ventures and associates) (Impairment or (-) reversal of impairment of investments in solution ventures and associates) (Impairment or (-) reversal of impairment of investments in solution ventures and associates) (Impairment or (-) reversal of impairment of investments in solution	(Expenses on share capital repayable on demand) NET INTEREST INCOME	145,420
Share of profit or (-) loss of entities accounted for using the equity method Fee and commission income Geand commission income 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 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 Exchange differences (losses), net Other operating income (Other operating expenses) Own: mandatory transfer to social work funds (only savings banks and credit cooperatives) income on insurance and reinsurance contracts (Expenses on insurance and reinsurance contracts) (Roberts in survance and reinsurance contracts) (Roberts in survance and reinsurance contracts) (Administrative expenses) (Staff expenses) (Staff expenses) (Cother 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) 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 of investments in joint ventures and associates) (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment of investments in joint ventures		
Fee and commission income 67,	Dividend income	648
Fee and commission income 67,	Share of profit or (-) loss of entities accounted for using the equity method	7,755
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 held for trading, net Gains or (-) losses from hedge accounting, net Exchange differences (losses), net 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) (Staff expenses) (Staff expenses) (Other administrative expenses) (Other administrative expenses) (Staff expenses) (Other administrative expenses) (Inpairment or (-) reversal of provisions) (Impairment or (-) reversal of impairment and gains or losses on cash flow changes of financial assets and trail 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 and rail 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 and rail value through profit or loss and net losses or (-) gains from changes) (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment or loss from continuing operations) (Interpair labels assets) (Interpair labels assets) (Interpair labels assets) (Interpa	Fee and commission income	67,794
Gains or (-) losses on financial assets and liabilities held for trading, net Gains or (-) losses on non-trading financial assets mandatorily 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) 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) (Expenses on insurance and reinsurance contracts) (Staff expenses) (Staff expenses) (Staff expenses) (Staff expenses) (Other administrative expenses) (Other doministrative expenses) (Impairment or (-) reversal of impairment and gains or losses on cash flow changes of financial assets and trail 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 comprehensi	(Fee and commission expenses)	6,090
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 (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) (Expenses on insurance and reinsurance contracts) (Administrative expenses) (Staff expenses) (Other administrative expenses) (Other administrative 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 other comprehensive income Financial assets at at fair value through other comprehensive income Financial assets at 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) (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment or (-) rev	Gains or (-) losses on derecognition of financial assets and liabilities not measured at fair value through profit or loss, net	12,723
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) 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) IROSS INCOME (Administrative expenses) (Administrative expenses) (Staff expenses) (Other administrative expenses) (Other administrative 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) Financial assets at fair value through other comprehensive income Financial assets at at mortised 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) (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment of inve	Gains or (-) losses on financial assets and liabilities held for trading, net	407
Gains or (-) losses from hedge accounting, net Exchange differences (losses), net Other operating income (Other operating income) (Other operating income) (Other operating income) (ow 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) (Staff expenses) (Staff expenses) (Other administrative expenses) (Other administrative expenses) (Other administrative 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) 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 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 ot	Gains or (-) losses on non-trading financial assets mandatorily at fair value through profit or loss, net	150
Exchange differences (losses), net Other operating income (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) (Staff expenses) (Staff expenses) (Staff 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) (Impairment or (-) reversal of impairment on non-financial 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, ROFIT BEFORE TAX FROM CONTINUING OPERATIONS Profit or (-) loss after tax from discontinued operations (net) ROFIT Attributable to minority interest (non-controlling interests)	Gains or (-) losses on financial assets and liabilities designated at fair value through profit or loss, net	-
Other operating income (Other operating expenses) Owm andatory 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) (Staff expenses) (Staff expenses) (Staff expenses) (Other administrative expenses) (Iperical expenses) (Iperic		(179)
(Other operating expenses)	Exchange differences (losses), net	731
(Other operating expenses)	Other operating income	10,696
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) 321, (Expenses on insurance and reinsurance contracts) 3240,3 (ROSS INCOME (Administrative expenses) (Staff expenses) (Other administrative expenses) (Other administrative expenses) (Other administrative expenses) (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 aftir value through other comprehensive income Financial assets at aftir value through other comprehensive income Financial assets at aftir value through other comprehensive income (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment on non-financial assets) (Impairment or (-) reversal of impairment on investments in joint ventures and associates) (Impairment or (-) reversal of impairment on non-financial assets) (Cother) (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, ROFIT BEFORE TAX FROM CONTINUING OPERATIONS 77,9 (Tax expense or (-) income related to profit or loss from continuing operations) 15, ROFIT AFTER TAX FROM CONTINUING OPERATIONS 42,5 Profit or (-) loss after tax from discontinued operations (net)		7,974
Income on insurance and reinsurance contracts (Expenses on insurance and reinsurance contracts) (Ross INCOME (Administrative expenses) (Staff expenses) (Other administrative 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) 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 an ortised 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) (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment on non-financial assets) (Intensighle assets) (1,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4,4		
(Expenses on insurance and reinsurance contracts) 240,3 ROSS INCOME (Administrative expenses)		21,658
(Administrative expenses) (Staff expenses) (Other administrative expenses) (Other administrative expenses) (Other administrative expenses) (Other administrative expenses) (Depreciation) 13, (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) (Impairment or (-) reversal of impairment on non-financial assets) (Impairment or (-) reversal of impairment on non-financial 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, ROFIT BEFORE TAX FROM CONTINUING OPERATIONS 77,9 (Tax expense or (-) income related to profit or loss from continuing operations) 12, ROFIT AFTER TAX FROM CONTINUING OPERATIONS 42,5 ROFIT AFTER TAX FROM CONTINUING OPERATIONS 42,5 ROFIT OF (-) loss after tax from discontinued operations (net)	(Expenses on insurance and reinsurance contracts)	13,340
(Staff expenses) (Other administrative expenses) (Other administrative expenses) (Other administrative expenses) (Depreciation) (13, (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 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 (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment on non-financial assets) (Intangible assets) (Other) (2,2 (Intangible assets) (Other) (3) 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, ROFIT BEFORE TAX FROM CONTINUING OPERATIONS 57,9 (Tax expense or (-) income related to profit or loss from continuing operations) 15, ROFIT AFTER TAX FROM CONTINUING OPERATIONS 42,5 Profit or (-) loss after tax from discontinued operations (net)	GROSS INCOME	240,398
(Staff expenses) (Other administrative expenses) (Other administrative expenses) (Other administrative expenses) (Depreciation) (13, (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 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 (Impairment or (-) reversal of impairment of investments in joint ventures and associates) (Impairment or (-) reversal of impairment on non-financial assets) (Intangible assets) (Other) (2,2 (Intangible assets) (Other) (3) 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, ROFIT BEFORE TAX FROM CONTINUING OPERATIONS 57,9 (Tax expense or (-) income related to profit or loss from continuing operations) 15, ROFIT AFTER TAX FROM CONTINUING OPERATIONS 42,5 Profit or (-) loss after tax from discontinued operations (net)	(Administrative expenses)	126,423
(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 or 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, ROFIT BEFORE TAX FROM CONTINUING OPERATIONS 77,9 (Tax expense or (-) income related to profit or loss from continuing operations) 15, ROFIT AFTER TAX FROM CONTINUING OPERATIONS 42,5 Profit or (-) loss after tax from discontinued operations (net)		87,429
(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) (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, ROFIT BEFORE TAX FROM CONTINUING OPERATIONS 77,5 Profit or (-) loss after tax from discontinued operations (net) ROFIT Attributable to minority interest (non-controlling interests)		38,994
(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) (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, ROFIT BEFORE TAX FROM CONTINUING OPERATIONS Profit or (-) income related to profit or loss from continuing operations) 15, ROFIT AFTER TAX FROM CONTINUING OPERATIONS 42,5 Profit or (-) loss after tax from discontinued operations (net)		13,163
(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, ROFIT BEFORE TAX FROM CONTINUING OPERATIONS 57,9 (Tax expense or (-) income related to profit or loss from continuing operations) 15, ROFIT AFTER TAX FROM CONTINUING OPERATIONS 42,5 Profit or (-) loss after tax from discontinued operations (net)	····	8,564
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) (Imagible 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, ROFIT BEFORE TAX FROM CONTINUING OPERATIONS (Tax expense or (-) income related to profit or loss from continuing operations) 15, ROFIT AFTER TAX FROM CONTINUING OPERATIONS 42,5 Profit or (-) loss after tax from discontinued operations (net)		8,304
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, ROFIT BEFORE TAX FROM CONTINUING OPERATIONS 57,9 (Tax expense or (-) income related to profit or loss from continuing operations) 15, ROFIT AFTER TAX FROM CONTINUING OPERATIONS 42,5 Profit or (-) loss after tax from discontinued operations (net)		36,338
(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, ROFIT BEFORE TAX FROM CONTINUING OPERATIONS 57,9 (Tax expense or (-) income related to profit or loss from continuing operations) 15, ROFIT AFTER TAX FROM CONTINUING OPERATIONS 42,5 Profit or (-) loss after tax from discontinued operations (net)		-
(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, ROFIT BEFORE TAX FROM CONTINUING OPERATIONS 57,9 (Tax expense or (-) income related to profit or loss from continuing operations) 15, ROFIT AFTER TAX FROM CONTINUING OPERATIONS 42,5 Profit or (-) loss after tax from discontinued operations (net)	Financial assets at amortised cost	36,338
(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, ROFIT BEFORE TAX FROM CONTINUING OPERATIONS 57,9 (Tax expense or (-) income related to profit or loss from continuing operations) 15, ROFIT AFTER TAX FROM CONTINUING OPERATIONS 42,5 Profit or (-) loss after tax from discontinued operations (net)	(Impairment or (-) reversal of impairment of investments in joint ventures and associates)	-
(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, ROFIT BEFORE TAX FROM CONTINUING OPERATIONS (Tax expense or (-) income related to profit or loss from continuing operations) 15, ROFIT AFTER TAX FROM CONTINUING OPERATIONS 42,5 Profit or (-) loss after tax from discontinued operations (net) ROFIT Attributable to minority interest (non-controlling interests)	(Impairment or (-) reversal of impairment on non-financial assets)	(1,209)
(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, ROFIT BEFORE TAX FROM CONTINUING OPERATIONS 57,9 (Tax expense or (-) income related to profit or loss from continuing operations) 15, ROFIT AFTER TAX FROM CONTINUING OPERATIONS 42,5 Profit or (-) loss after tax from discontinued operations (net) ROFIT Attributable to minority interest (non-controlling interests)	(Tangible assets)	(2,419)
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, ROFIT BEFORE TAX FROM CONTINUING OPERATIONS (Tax expense or (-) income related to profit or loss from continuing operations) 15, ROFIT AFTER TAX FROM CONTINUING OPERATIONS 42,5 Profit or (-) loss after tax from discontinued operations (net) ROFIT 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, ROFIT BEFORE TAX FROM CONTINUING OPERATIONS 57,9 (Tax expense or (-) income related to profit or loss from continuing operations) 15, ROFIT AFTER TAX FROM CONTINUING OPERATIONS 42,5 Profit or (-) loss after tax from discontinued operations (net) ROFIT Attributable to minority interest (non-controlling interests)	(Other)	(483)
Profit or (-) loss from non-current assets and disposal groups classified as held for sale not qualifying as discontinued operations 57,9 (Tax expense or (-) income related to profit or loss from continuing operations) 15, ROFIT AFTER TAX FROM CONTINUING OPERATIONS 42,5 Profit or (-) loss after tax from discontinued operations (net) ROFIT Attributable to minority interest (non-controlling interests)	Gains or (-) losses on derecognition of non-financial assets, net	(226)
ROFIT BEFORE TAX FROM CONTINUING OPERATIONS (Tax expense or (-) income related to profit or loss from continuing operations) 15, ROFIT AFTER TAX FROM CONTINUING OPERATIONS 42,5 Profit or (-) loss after tax from discontinued operations (net) ROFIT 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) ROFIT AFTER TAX FROM CONTINUING OPERATIONS Profit or (-) loss after tax from discontinued operations (net) ROFIT 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	1,035
ROFIT AFTER TAX FROM CONTINUING OPERATIONS Profit or (-) loss after tax from discontinued operations (net) ROFIT Attributable to minority interest (non-controlling interests)	PROFIT BEFORE TAX FROM CONTINUING OPERATIONS	57,927
Profit or (-) loss after tax from discontinued operations (net) ROFIT Attributable to minority interest (non-controlling interests)	(Tax expense or (-) income related to profit or loss from continuing operations)	15,420
ROFIT 42,5 Attributable to minority interest (non-controlling interests)	PROFIT AFTER TAX FROM CONTINUING OPERATIONS	42,507
Attributable to minority interest (non-controlling interests)	Profit or (-) loss after tax from discontinued operations (net)	-
Attributable to minority interest (non-controlling interests)	PROFIT	42,507
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	Attributable to owners of the parent	42,509

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.