

INCOME STATEMENT

For the years ended 30th September 2009 and 2008

(Currency: Euros)

	09/2009	09/2008	Note
Sales and other operating revenue	53,911,516	43,115,429	16
Operating expenses	-42,301,197	-38,181,743	11,17, 21
Depreciation, provisions	-476,799	-382,684	
Operating income	11,133,520	4,551,002	
Net Financial Items	571,874	60,627	
Net Extraordinary Items	-199,404	-58,157	21
Profit sharing	-1,014,850	-538,035	
Taxation	-3,601,778	-1,544,301	18
NET INCOME	6,889,362	2,471,136	

The accompanying notes are an integral part of these balance sheets and statements of income.