

SEPARATE STATEMENTS OF COMPREHENSIVE INCOME FOR THE YEARS ENDED 31 DECEMBER 2020 AND 2019

(Thousands of euros)

	Notes	2020	2019
NET INCOME FOR THE YEAR		50,633	139,296
ITEMS THAT MAY BE RECLASSIFIED TO THE INCOME STATEMENT			
Debt instruments at fair value through other comprehensive income	39		
Gains / (losses) for the year		181,442	188,298
Reclassification of (gains) / losses to profit or loss		(71,347)	(94,578)
Cash flows hedging			
Gains / (losses) for the year		113,738	42,929
Fiscal impact		(70,663)	(44,959)
		153,170	91,690
ITEMS THAT WILL NOT BE RECLASSIFIED TO THE INCOME STATEMENT			
Equity instruments at fair value through other comprehensive income			
Gains / (losses) for the year	39	(17,534)	(19,387)
Changes in credit risk of financial liabilities at fair value through profit or loss	39	461	(4,019)
Actuarial gains / (losses) for the year	45	(87,043)	(281,760)
Fiscal impact		26,744	(43,781)
		(77,372)	(348,947)
Other comprehensive income / (loss) for the year		75,798	(257,257)
TOTAL COMPREHENSIVE INCOME FOR THE YEAR		126,431	(117,961)

CHIEF ACCOUNTANT

THE EXECUTIVE COMMITTEE

See accompanying notes to the separate financial statements.