

Consolidated statement of income for the year ended 31 December 2018

(in thousands of euros)	Note	2018	2017
Revenue	1	1,508,988	1,457,542
Other results from investment property	2	106,964	42,477
Other income	3	-	37,957
Other income and results from investment property		106,964	80,434
Cost of outsourced work and other external costs	4	750,783	701,236
Employee benefits	5	229,041	212,528
Depreciation, amortisation and impairment	6	266,660	263,715
Other operating expenses	7	1,343	1,836
Total operating expenses		1,247,827	1,179,315
Operating profit		368,125	358,661
Financial income		10,303	10,686
Financial expenses		-100,467	-96,297
Financial income and expenses	29	-90,164	-85,611
Share in result of associates and joint ventures	13	97,412	72,767
Profit before tax		375,373	345,817
Income tax expense	12	-89,999	-60,277
Profit for the year		285,374	285,540
Attributable to:			
Non-controlling interests		6,923	5,837
Shareholders (net result)		278,451	279,703
Basic earnings per share (in euros)		1,496	1,503
Diluted earnings per share (in euros)		1,496	1,503

Consolidated statement of comprehensive income for the year ended 31 December 2018

(in thousands of euros)	Note	2018	2017
Profit for the year		285,374	285,540
Foreign currency translation differences	21	-5,928	-12,278
Changes in fair value on hedge transactions	21	14,934	1,110
Share of OCI of associates after taxes	13, 21	-399	-7,226
Other comprehensive income, net of tax, to be reclassified to profit or loss in subsequent periods:		8,607	-18,394
Remeasurements of defined benefit liability	21	-1,938	-528
Share of OCI of associates after taxes	13, 21	-1,616	640
Other comprehensive income, net of tax, not to be reclassified to profit or loss in subsequent periods:		-3,554	112
Other comprehensive income for the year		5,053	-18,282
Total comprehensive income for the year		290,427	267,258
Attributable to:			
Non-controlling interests		6,923	5,837
Shareholders (net result)		283,504	261,421