

ANNEX 1

GENERAL

1st

SIX MONTH FINANCIAL REPORT CORRESPONDING TO THE YEAR

2010

PERIOD END DATE

30/06/2010

I. IDENTIFICATION DETAILS

Company Name: Abengoa S.A.

Corporate Address: Campus Palmas Altas, Parcela ZE-3 Palmas Altas, 41012
Sevilla

Tax ID Code (CIF)
A41002288

II. SUPPLEMENTARY INFORMATION TO THE PREVIOUSLY PUBLISHED PERIODIC INFORMATION

Annex Supplementary Information

Explanation of the principal modifications in relation to the previously published periodic information:
(only to be completed in the cases defined in Section B of the instructions)

From 1 January 2010 Abengoa has applied the IFRIC 12 interpretation on Service Concession Arrangements for the first time, as a result of this rule coming into effect. This interpretation affects the accounting treatment of service concession arrangements in which the grantor a) controls the services that the concession holder must provide with the infrastructure; to whom the services must be provided; and at what price, and b) controls any significant residual interest in the infrastructure at the end of the term of the arrangement. Under this accounting reference framework, the infrastructures subject to the service concession arrangement shall be recognised based on the consideration received or to be received by the operator. Based on the analysis made in the interpretation, certain assets in the consolidated balance sheet of the controlling company have been identified, which are related to the activities of electricity transmission lines, desalination and electricity generation, as assets subject to the special accounting considerations in the IFRIC 12, since their economic characteristics relate to assets that are subject to conditions that are comparable to a service concession for a fixed duration and for which the company assumes sufficient elements of risk in order to be able to consider the infrastructure subject to the arrangement as an intangible asset subject to the provisions of IAS 38 and which can be amortised based on the expected term of the concession. Based on the above and according to the cases and requirements established in IFRS 8, the information for 2009 which was not originally subjected to this interpretation has been restated, in order to make it comparable with the information for 2010.

IV. SELECTED FINANCIAL INFORMATION

1. INDIVIDUAL BALANCE SHEET (DRAFTED USING PREVAILING NATIONAL ACCOUNTING STANDARDS)

Units: €000s

		CURRENT PERIOD 30/06/2010	PREVIOUS PERIOD 31/12/2009
ASSETS			
A) NON-CURRENT ASSETS	0040	3.744.475	3.669.945
1. Intangible assets:	0030	834	851
a) Goodwill	0031		
b) Other intangible assets	0032	834	851
2. Tangible fixed assets	0033	15.924	15.114
3. Investments in real estate	0034		
4. Long term investments in group and associated companies	0035	3.628.174	3.572.451
5. Long term financial investments	0036	32.229	28.050
6. Assets for deferred tax	0037	67.314	53.479
7. Other non-current assets	0038		
B) CURRENT ASSETS	0085	1.786.757	602.117
1. Non-current assets held for sale	0050		
2. Stocks	0055		3.398
3. Trade receivables and other accounts receivable:	0060	94.739	114.788
a) Clients from sales and provision of services	0061	90.554	113.957
b) Other accounts receivable	0062	4.185	819
c) Current tax assets	0063		12
4. Short term investments in group and associated companies	0064	144.686	7.466
5. Short term financial investments	0070	5.230	13.645
6. Short term accruals	0071	3.475	
7. Cash and other equivalent liquid assets	0072	1.538.627	462.820
TOTAL ASSETS (A+B)	0100	5.531.232	4.272.062

		CURRENT PERIOD 30/06/2010	PREVIOUS PERIOD 31/12/2009
SHAREHOLDERS' EQUITY AND LIABILITIES			
A) SHAREHOLDERS' EQUITY (A.1 + A.2 + A.3)	0195	352.676	329.127
A.1) SHAREHOLDERS' EQUITY	0180	422.411	363.892
1. Capital	0171	22.617	22.617
a) Issued capital	0161	22.617	22.617
b) Less: uncalled capital	0162		
2. Share premium	0172	110.009	110.009
3. Reserves	0173	215.768	185.528
4. Less: Treasury stock	0174	(3.323)	(3.251)
5. Income from previous years	0178		
6. Other shareholder contributions	0179		
7. Result for the year	0175	77.340	48.989
8. Less: Interim dividend	0176		
9. Other equity instruments	0177		
A.2) ADJUSTMENTS FOR CHANGES IN VALUE	0188	(69.735)	(34.765)
1. Financial assets available for sale	0181	807	808
2. Hedging transactions	0182	(70.542)	(35.573)
3. Others	0183		
A.3) SUBSIDIES, DONATIONS AND LEGACIES RECEIVED	0194		
B) NON-CURRENT LIABILITIES	0120	4.715.739	3.299.517
1. Long term provisions	0115	9.288	8.800
2. Long term debts	0116	3.696.370	2.400.253
a) Payable to credit entities and debentures or other marketable securities	0131	3.482.615	2.241.965
b) Other financial liabilities	0132	213.755	158.288
3. Long term debts with group and associated companies	0117	1.004.818	888.218
4. Deferred tax liabilities	0118	5.263	2.246
5. Other non-current liabilities	0135		
6. Long term accruals	0119		
C) CURRENT LIABILITIES	0130	462.817	643.418
1. Liabilities linked to non-current assets held for sale	0121		
2. Short term provisions	0122		
3. Short term payables:	0123	294.848	499.556
a) Payable to credit entities and debentures or other marketable securities	0133	218.186	429.958
b) Other financial liabilities	0134	76.662	69.598
4. Short term debts with group and associated companies	0129	33.794	220
5. Trade accounts payable and other accounts payable:	0124	134.175	143.642
a) Suppliers	0125	545	21.138
b) Other accounts payable	0126	87.692	110.790
c) Current tax liabilities	0127	45.938	11.714
6. Other current liabilities	0136		
7. Short term accruals	0128		
TOTAL SHAREHOLDERS' EQUITY AND LIABILITIES (A + B + C)	0200	5.531.232	4.272.062

IV. SELECTED FINANCIAL INFORMATION
2. INDIVIDUAL INCOME STATEMENT
(DRAFTED USING PREVAILING NATIONAL ACCOUNTING STANDARDS)

Units: €000s

		CURRENT PER. CURRENT (2nd HALF)		CURRENT PER. PREVIOUS (2nd HALF)		ACCUMULATED CURRENT 30/06/2010		ACCUMULATED PREVIOUS 30/06/2009	
		Amount	%	Amount	%	Amount	%	Amount	%
(+) Net revenues	0205					203.678	100,00		100,00
(+/-) Variation in stocks of finished and semi-finished products	0206					(3.398)	(1,67)		
(+) Work carried out by the company on its assets	0207								
(-) Purchases	0208					(14.167)	(6,96)	(1.881)	
(+) Other operating revenues	0209					1.160	0,57	25.215	
(-) Personnel expenses	0217					(8.651)	(4,25)	(7.789)	
(-) Other operating expenses	0210					(15.624)	(7,67)	(9.400)	
(-) Amortisation of fixed assets	0211					(132)	(0,06)	(133)	
(+) Subsidies received on non-financial and other fixed assets	0212								
(+) Excess provisions	0213								
(+/-) Impairment and results of fixed asset disposals	0214								
(+/-) Other results	0215								
Operating results	0245					162.866	77,01	6.012	
(+) Financial revenues	0250					6.264	3,08	100.712	
(-) Financial expenses	0251					(126.312)	(62,02)	(65.297)	
(+/-) Variation in market value of financial instruments	0252					70.679	34,70	(2.336)	
(+/-) Exchange differences	0254					(1.498)	(0,74)		
(+/-) Impairment and results of disposals of financial instruments	0255								
Financial result	0256					(50.867)	(24,97)	33.079	
Profit/Loss before tax	0265					111.999	54,99	39.091	
(+/-) Tax on income	0270					(34.659)	(17,02)	(11.648)	
Result from the previous year from continuous operations	0280					77.340	37,97	27.443	
(+/-) Result for the year from interrupted operations (net of taxes)	0285								
Profit/Loss for the year	0300					77.340	37,97	27.443	
Earnings per share		Amount (x,xx euros)		Amount (x,xx euros)		Amount (x,xx euros)		Amount (x,xx euros)	
Basic	0290					0,30		0,28	
Diluted	0295					0,30		0,28	

En el informe financiero semestral correspondiente al primer semestre del ejercicio los datos relativos al periodo corriente coinciden con los datos acumulados, por lo que no se requiere que se cumplan.

IV. SELECTED FINANCIAL INFORMATION
3. STATEMENT OF CHANGES IN EQUITY, INDIVIDUAL
STATEMENT OF RECOGNISED INCOME AND EXPENSE, INDIVIDUAL
(PREPARED USING PREVAILING NATIONAL ACCOUNTING REGULATIONS)

Units: €000s

		CURRENT PERIOD 30/06/2010	PREVIOUS PERIOD 30/06/2009
A) RESULT FOR THE YEAR (from the income statement)	0305	77.340	27.443
B) INCOME AND EXPENSES DIRECTLY ATTRIBUTABLE TO EQUITY	0310	(32.143)	(13.895)
1. For valuation of financial instruments:	0320		(19.424)
a) Financial assets available for sale	0321		(19.424)
b) Other Revenues/(expenses)	0323		
2. For cash flow hedges	0330	(45.919)	(653)
3. Subsidies, donations and legacies received	0340		
4. For actuarial gains and losses and other adjustments	0344		
5. Other revenues and expenses directly attributable to equity	0343		
6. Tax effect	0345	13.776	6.182
C) TRANSFERS TO THE INCOME STATEMENT:	0350	(2.826)	
1. For valuation of financial instruments	0355	(4.041)	
a) Financial assets available for sale	0356		
b) Other revenues/(expenses)	0358	(4.041)	
2. For cash flow hedges	0360		
3. Subsidies, donations and legacies received	0366		
4. Other revenues and expenses directly attributable to equity	0365		
5. Tax effect	0370	1.215	
TOTAL RECOGNISED INCOME/(EXPENSES) (A+B+C)	0400	42.371	13.548

IV. SELECTED FINANCIAL INFORMATION
4. STATEMENT OF CHANGES IN EQUITY, INDIVIDUAL (1/2)
STATEMENT OF TOTAL CHANGES IN EQUITY, INDIVIDUAL
(PREPARED USING PREVAILING NATIONAL ACCOUNTING REGULATIONS)

		Shareholders' equity					Adjustments for changes in value	Subsidies donations and legacies received	Total Shareholders' equity
		Capital	Share premium and Reserves (1)	Shares and holdings in Treasury stock	Result for the year	Other equity instruments			
Closing balance at 01/01/2010	3010	22.617	295.536	(3.251)	48.989		(34.765)		329.126
Adjustments for changes in accounting criteria	3011								
Adjustments for errors	3012								
Adjusted opening balance	3015	22.617	295.536	(3.251)	48.989		(34.765)		329.126
I. Total recognised revenues/(expenses)	3020				77.340		(34.969)		42.371
II. Operations with shareholders or owners	3025		(18.748)	(72)					(18.820)
1. Capital Increases /(Reductions)	3026								
2. Conversion of financial liabilities to shareholders' equity	3027								
3. Distribution of dividends	3028		(17.189)						(17.189)
4. Operations with shares or interests in treasury shares (net)	3029		(1.559)	(72)					(1.631)
5. Increases/(reductions) for business combinations	3030								
6. Other operations with shareholders or owners	3032								
III. Other variations in shareholders' equity	3035		48.989		(48.989)				
1. Payments based on equity instruments	3036								
2. Transfers between items of shareholders' equity	3037		48.989		(48.989)				
3. Other variations	3038								
Closing balance at 30/06/2010	3040	22.617	325.777	(3.323)	77.340		(69.734)		352.677

(1) For the purposes of this statement, the **Share premium and Reserves** column includes the following shareholders' equity items on the balance sheet:
2.Share premium;3.Reserves;5.Results from previous years;6.Other shareholder contributions; and 8. Less: Interim dividends.

IV. SELECTED FINANCIAL INFORMATION
4. STATEMENT OF CHANGES IN EQUITY, INDIVIDUAL (2/2)
STATEMENT OF TOTAL CHANGES IN EQUITY, INDIVIDUAL
(PREPARED USING PREVAILING NATIONAL ACCOUNTING REGULATIONS)

PERIODO ANTERIOR		Shareholders' equity					Adjustments for changes in value	Subsidies donations and legacies received	Total Shareholders' equity
		Capital	Share premium and Reserves (1)	Shares and holdings in Treasury stock	Result for the year	Other equity instruments			
Closing balance at 01/01/2009 (comparison period)	3050	22.617	255.307	(27.727)	55.700	(11.229)	1.264	295.932	
Adjustments for changes in accounting criteria	3051								
Adjustments for errors	3052								
Adjusted opening balance (comparison period)	3055	22.617	255.307	(27.727)	55.700	(11.229)	1.264	295.932	
I. Total recognised revenues/(expenses)	3060				27.443	(13.438)	(457)	13.548	
II. Operations with shareholders or owners	3065		217	24.247	(16.285)			8.179	
1. Capital Increases /(Reductions)	3066								
2. Conversion of financial liabilities to shareholders' equity	3067								
3. Distribution of dividends	3068				(16.285)			(16.285)	
4. Operations with shares or interests in treasury shares (net)	3069		217	24.247				24.464	
5. Increases/(reductions) for business combinations	3070								
6. Other operations with shareholders or owners	3072								
III. Other variations in shareholders' equity	3075		39.415		(39.415)				
1. Payments based on equity instruments	3076								
2. Transfers between items of shareholders' equity	3077		39.415		(39.415)				
3. Other variations	3078								
Closing balance at 30/06/2009	3080	22.617	294.939	(3.480)	27.443	(24.667)	807	317.659	

(1) For the purposes of this statement, the **Share premium and Reserves** column includes the following shareholders' equity items on the balance sheet: 2.Share premium;3.Reserves;5.Results from previous years;6.Other shareholder contributions; and 8. Less: Interim dividends.

IV. SELECTED FINANCIAL INFORMATION
5. STATEMENT OF CASH FLOWS, INDIVIDUAL
(PREPARED USING PREVAILING NATIONAL ACCOUNTING REGULATIONS)

Units: €000s

		CURRENT PERIOD 30/06/2010	PREVIOUS PERIOD 30/06/2009
A) CASH FLOWS FROM OPERATIONS (1 + 2 + 3 + 4)	0435	(103.526)	(217.079)
1. Profit/Loss before tax	0405	111.998	39.091
2. Adjustments to the result	0410	(148.293)	(36.422)
(+) Amortisation of fixed assets	0411	132	133
(+/-) Other adjustments of the result (net)	0412	(148.425)	(36.555)
3. Changes in working capital	0415	(29.344)	(179.694)
4. Other cash flows from operations:	0420	(37.887)	(40.054)
(-) Interest payments	0421	(42.830)	(44.903)
(+) Dividends receivable	0422	16	
(+) Interest receivable	0423	1.604	4.849
(+/-) Received/(paid) for tax on income	0430	(126)	
(+/-) Other amounts received/(paid) from operations	0425	3.449	
B) CASH FLOWS FROM INVESTMENT ACTIVITIES (1 + 2)	0460	91.817	(15.153)
1. Payments for investors:	0440	(1.625.665)	(15.222)
(-) Group and associated companies and business units	0441	(1.625.665)	(15.176)
(-) Tangible and intangible fixed assets and real estate investments	0442		(46)
(-) Other financial assets	0443		
(-) Other assets	0444		
2. Receivable from disposals:	0450	1.717.482	69
(+) Group and associated companies and business units	0451	1.717.482	
(+) Tangible and intangible fixed assets and real estate investments	0452		
(+) Other financial assets	0453		
(+) Other assets	0454		69
C) CASH FLOWS FROM FINANCING ACTIVITIES (1 + 2 + 3)	0490	1.087.516	34.684
1. Receivables and (payments) for equity instruments:	0470	(72)	24.247
(+) Issue	0471		
(-) Amortisation	0472		
(-) Acquisition	0473	(130.139)	(86.977)
(+) Divestments	0474	130.067	111.224
(+) Subsidies, donations and covenants received	0475		
2. Receivables and (payments) for financial liability instruments:	0480	1.087.588	10.437
(+) Issue	0481	1.110.572	10.437
(-) Redemption and amortisation	0482	(22.984)	
3. Payments for dividends and remuneration on other equity instruments	0485		
D) EFFECT OF EXCHANGE RATE VARIATIONS	0492		
E) NET INCREASE/(DECREASE) IN CASH AND EQUIVALENTS (A + B + C + D)	0495	1.075.807	(197.548)
F) CASH AND EQUIVALENTS AT START OF PERIOD	0499	462.820	537.691
G) CASH AND EQUIVALENTS AT END OF PERIOD (E + F)	0500	1.538.627	340.143

	CURRENT PERIOD 30/06/2009	PREVIOUS PERIOD 30/06/2008
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CASH AND EQUIVALENT COMPONENTS AT THE END OF THE PERIOD

(+)	Cash and banks	0550	1.538.627	340.143
(+)	Other financial assets	0552		
(+)	Less: Bank overdrafts on current accounts	0553		
TOTAL CASH AND EQUIVALENTS AT END OF PERIOD		0600	1.538.627	340.143

IV. SELECTED FINANCIAL INFORMATION
6. CONSOLIDATED BALANCE SHEET (ADOPTED IFRS)

Units: €000s

		CURRENT PERIOD 30/06/2010	PREVIOUS PERIOD 31/12/2009
ASSETS			
A) NON-CURRENT ASSETS	1040	9.859.730	8.094.146
1. Intangible assets:	1030	3.851.769	2.953.956
a) Goodwill	1031	1.453.518	1.331.381
b) Other intangible assets	1032	2.398.251	1.622.575
2. Tangible fixed assets	1033	4.856.469	4.167.885
3. Real estate investments	1034		
4. Investments accounted for using the equity method	1035	67.986	81.592
5. Non-current financial assets	1036	271.793	216.212
6. Deferred tax assets	1037	745.780	629.043
7. Other non-current assets	1038	65.933	45.458
B) CURRENT ASSETS	1085	5.397.267	4.376.153
1. Non-current assets held for sale	1050		
2. Stocks	1055	411.127	345.589
3. Trade accounts receivable and other accounts receivable:	1060	2.181.107	2.002.169
a) Clients from sales and provision of services	1061	1.527.434	1.459.501
b) Other accounts receivable	1062	258.779	206.636
c) Current tax assets	1063	394.894	336.032
4. Other current financial assets	1070	405.318	481.964
5. Other current assets	1075		
6. Cash and other equivalent liquid assets	1072	2.399.715	1.546.431
TOTAL ASSETS (A+B)	1100	15.256.997	12.470.299

		CURRENT PERIOD 30/06/2010	PREVIOUS PERIOD 31/12/2009
SHAREHOLDERS' EQUITY AND LIABILITIES			
A) SHAREHOLDERS' EQUITY (A.1 + A.2 + A.3)	1195	1.752.986	1.271.415
A.1) SHAREHOLDERS' EQUITY	1180	1.055.618	947.871
1. Capital	1171	22.617	22.617
a) Subscribed capital	1161		
b) Less: Uncalled capital	1162		
2. Share premium	1172	110.009	110.009
3. Reserves	1173	215.769	206.574
4. Less: Treasury shares	1174	(3.323)	(24.297)
5. Results from previous years	1178	610.121	405.468
6. Other shareholder contributions	1179		
7. Profit/loss for the year attributed to the parent company	1175	100.425	227.500
8. Less: Interim dividend	1176		
9. Other equity instruments	1177		
A.2) ADJUSTMENTS FOR CHANGES IN VALUE	1188	216.097	(46.715)
1. Financial assets available for sale	1181	(959)	1.185
2. Hedging transactions	1182	(134.918)	(82.338)
3. Conversion differences	1184	351.974	34.438
4. Others	1183		
SHAREHOLDERS' EQUITY ATTRIBUTED TO THE PARENT COMPANY (A.1 + A.2)	1189	1.271.715	901.156
A.3) MINORITY INTERESTS	1193	481.271	370.259
B) NON-CURRENT LIABILITIES	1120	8.218.842	6.157.740
1. Subsidies	1117	54.780	52.135
2. Non-current provisions	1115	166.125	150.696
3. Non-current financial liabilities:	1116	7.396.260	5.495.083
a) Payable to credit entities and debentures or other marketable securities	1131	7.173.716	5.287.920
b) Other financial liabilities	1132	222.544	207.163
4. Deferred tax liabilities	1118	288.260	246.725
5. Other non-current liabilities	1135	313.417	213.101
C) CURRENT LIABILITIES	1130	5.285.169	5.041.144
1. Liabilities linked to non-current assets held for sale	1121		
2. Current provisions	1122	572	8.749
3. Current financial liabilities:	1123	760.807	868.253
a) Payable to credit entities and debentures or other marketable securities	1133	722.841	803.692
b) Other financial liabilities	1134	37.966	64.561
4. Trade accounts payable and other accounts payable:	1124	4.435.642	4.068.135
a) Suppliers	1125	2.664.566	2.415.899
b) Other accounts payable	1126	1.483.550	1.359.407
c) Current tax liabilities	1127	287.526	292.829
5. Other current liabilities	1136	88.148	96.007
TOTAL SHAREHOLDERS' EQUITY AND LIABILITIES (A + B + C)	1200	15.256.997	12.470.299

IV. SELECTED FINANCIAL INFORMATION
7. CONSOLIDATED INCOME STATEMENT (ADOPTED IFRS)

Units: €000s

		CURRENT PERIOD (2nd HALF)		PREVIOUS CURRENT PERIOD (2nd HALF)		CURRENT ACCUMULATED 30/06/2009		PREVIOUS ACCUMULATED 30/06/2008	
		Amount	%	Amount	%	Amount	%	Amount	%
(+) Net revenues	1205					2.788.600		2.041.285	
(+/-) Variation in stocks of finished and semi-finished products	1206					28.970		13.773	
(+) Works carried out by the company on its assets	1207					159.778		275.307	
(-) Purchases	1208					(1.772.306)		(1.391.270)	
(+) Other operating revenues	1209					61.469		138.510	
(-) Personnel expenses	1217					(419.590)		(354.047)	
(-) Other operating expenses	1210					(426.091)		(367.327)	
(-) Amortisation of fixed assets	1211					(147.601)		(108.325)	
(+) Subsidies received on non-financial and other fixed assets	1212								
(+/-) Impairment and results of fixed asset disposals	1214								
(+/-) Other results	1215								
Operating results	1245					273.229		247.906	
(+) Financial revenues	1250					77.127		7.633	
(-) Financial expenses	1251					(166.231)		(124.901)	
(+/-) Variation in market value of financial instruments	1252					7.406		3.776	
(+/-) Exchange differences	1254					(26.914)		16.660	
(+/-) Impairment and results of disposals of financial instruments	1255								
Financial result	1256					(108.612)		(96.832)	
(+/-) Results from entities valued using the equity method	1253					5.126		5.984	
Profit/Loss before tax	1265					169.743		157.058	
(+/-) Tax on income	1270					(33.950)		(34.394)	
Result for the previous year from continuous operations	1280					135.793		122.664	
(+/-) Result for the year from interrupted operations (net of taxes)	1285								
Consolidated result for the year	1288					135.793		122.664	
a) Profit/loss attributed to the parent company	1300					100.425		110.793	
b) Profit/loss attributed to minority interests	1289					35.368		11.871	

Earnings per share		Amount (x,xx euros)	Amount (x,xx euros)	Amount (x,xx euros)	Amount (x,xx euros)
Basic	1290			1,11	1,22
Diluted	1295				

In the six months financial report corresponding to the first half of the year, the details relating to the current period are the same as the accumulated data, and they therefore do not need to be completed.

IV. SELECTED FINANCIAL INFORMATION
8. STATEMENT OF CONSOLIDATED RECOGNISED INCOME AND EXPENSE (ADOPTED IFRS)

Units: €000s

		CURRENT PERIOD 30/06/2010	PREVIOUS PERIOD 30/06/2009
A) CONSOLIDATED RESULTS FOR THE YEAR (from the income statement)	1305	135.793	122.663
B) INCOME AND EXPENSES RECOGNISED DIRECTLY IN SHAREHOLDERS' EQUITY	1310	347.934	155.137
1. For revaluation/(reversal of revaluation) of the tangible fixed asset and intangible assets	1311		
2. For valuation of financial instruments:	1320	7.079	(12.720)
a) Financial assets available for sale	1321	1.431	1.071
b) Other revenues/(expenses)	1323	5.648	(13.791)
3. For cash flow hedges	1330	(80.182)	(22.669)
4. Conversion differences	1334	398.485	177.322
5. For actuarial gains and losses and other adjustments	1344		
6. Entities valued by the equity method	1342		
7. Other revenues and expenses directly attributed to shareholders' equity	1343		
8. Tax effect	1345	22.552	13.204
C) TRANSFER THE INCOME STATEMENT	1350	1.603	(14.134)
1. For valuation of financial instruments:	1355		
a) Financial assets available for sale	1356		
b) Other revenues/(expenses)	1358		
2. For cash flow hedges	1360	2.290	(20.191)
3. Conversion differences	1364		
4. Entities valued by the equity method	1368		
5. Other revenues and expenses directly attributed to shareholders' equity	1363		
6. Tax effect	1370	(687)	6.057
TOTAL RECOGNISED INCOME/(EXPENSES) (A+B+C)	1400	485.330	263.666
a) Attributed to the parent company	1398	95.950	7.068
b) Attributed to minority interests	1399	389.380	256.598

IV. SELECTED FINANCIAL INFORMATION
9. STATEMENT OF CHANGES IN EQUITY, CONSOLIDATED (ADOPTED IFRS) (1/2)

CURRENT PERIOD		Shareholders' Equity					Adjustments for changes in value	Minorities	Total Shareholders' equity
		Capital	Share premium and Reserves (1)	Treasury stock	Profit/Loss for the year	Other equity instruments			
Closing balance at 01/01/2010	3110	22.617	519.511	(27.727)	140.402		(248.014)	220.698	627.487
Adjustments for changes in accounting criteria	3111		41.259					1.671	42.930
Adjustments for errors	3112								
Adjusted opening balance	3115	22.617	560.770	(27.727)	140.402		(248.014)	222.369	670.417
I. Total recognised revenues/(expenses)	3120				110.793		145.805	7.068	263.666
II. Operations with shareholders or owners	3125		(16.285)	24.247					7.962
1. Capital increases /(reductions)	3126								
2. Conversion of financial liabilities to shareholders' equity	3127								
3. Distribution of dividends	3128		(16.285)						(16.285)
4. Operations with treasury stock (net)	3129			24.247					24.247
5. Increases/(reductions) for business combinations	3130								
6. Other operations with shareholders or owners	3132								
III. Other variations in shareholders' equity	3135		130.389		(140.402)			58.330	48.317
1. Payments based on equity instruments	3136								
2. Transfers between items of shareholders' equity	3137		140.402		(140.402)				
3. Other variations	3138		(10.013)					58.330	48.317
Closing balance at 30/06/2010	3140	22.617	674.874	(3.480)	110.793	0	(102.209)	287.767	990.362

(1) For the purposes of this statement, the **Share premium and Reserves** column includes the following shareholders' equity items on the balance sheet: 2.Share premium;3.Reserves;5.Results from previous years;6.Other shareholder contributions; and 8. Less: Interim dividends.

IV. SELECTED FINANCIAL INFORMATION
9. STATEMENT OF CHANGES IN EQUITY, CONSOLIDATED (ADOPTED IFRS) (2/2)

PREVIOUS PERIOD		Shareholders' Equity					Adjustments for changes in value	Subsidies, donations and legacies received	Total Shareholders' equity
		Capital	Share premium and Reserves (1)	Treasury stock	Profit/Loss for the year	Other equity instruments			
Closing balance at 01/01/2009 (comparison period)	3150	22.617	659.745	(3.251)	170.306		(46.715)	368.274	1.170.976
Adjustments for changes in accounting criteria	3151		98.453					1.986	100.439
Adjustments for errors	3152								
Adjusted opening balance (comparison period)	3155	22.617	758.198	(3.251)	170.306		(46.715)	370.260	1.271.415
I. Total recognised revenues/(expenses)	3160		5.648		100.425		283.307	95.950	485.330
II. Operations with shareholders or owners	3165		(17.189)	(1.631)					(18.820)
1. Capital increases /(reductions)	3166								
2. Conversion of financial liabilities to shareholders' equity	3167								
3. Distribution of dividends	3168		(17.189)						(17.189)
4. Operations with treasury stock (net)	3169								
5. Increases/(reductions) for business combinations	3170			(1.631)					(1.631)
6. Other operations with shareholders or owners	3172								
III. Other variations in shareholders' equity	3175		170.306		(170.306)			15.061	15.061
1. Payments based on equity instruments	3176								
2. Transfers between items of shareholders' equity	3177		170.306		(170.306)				
3. Other variations	3178							15.061	15.061
Closing balance at 30/06/2009 (comparison period)	3180	22.617	916.963	(4.882)	100.425	0	236.592	481.271	1.752.986

(1) For the purposes of this statement, the **Share premium and Reserves** column includes the following shareholders' equity items on the balance sheet:
2.Share premium;3.Reserves;5.Results from previous years;6.Other shareholder contributions; and 8. Less: Interim dividends.

IV. SELECTED FINANCIAL INFORMATION
10. A. STATEMENT OF CONSOLIDATED CASH FLOWS (INDIRECT METHOD) (ADOPTED IFRS)

Units: €000s

		CURRENT PERIOD 30/06/2010	PREVIOUS PERIOD 30/06/2009
A) CASH FLOWS FROM OPERATIONS (1 + 2 + 3 + 4)	1435	271.935	170.770
1. Profit/Loss before tax	1405	169.743	157.058
2. Adjustments to the result	1410	27.427	23.049
(+) Amortisation of fixed assets	1411	147.601	131.779
(+/-) Other adjustments of the result (net)	1412	(120.174)	(108.730)
3. Changes in working capital	1415	130.676	99.761
4. Other cash flows from operations:	1420	(55.911)	(109.098)
(-) Interest payments	1421	(10.043)	(99.013)
(-) Payments for dividends and remuneration on other equity instruments	1430		
(+) Dividends receivable	1422		
(+) Interest receivable	1423	1.246	13.578
(+/-) Received/(paid) for tax on income	1430	(47.114)	4.890
(+/-) Other amounts received/(paid) from operations	1425		(28.553)
B) CASH FLOWS FROM INVESTMENT ACTIVITIES (1 + 2 + 3)	1460	(972.710)	(800.153)
1. Payments for investors:	1440	(1.105.202)	(876.578)
(-) Group and associated companies and business units	1441	(1.140)	(15.014)
(-) Tangible and intangible fixed assets and real estate investments	1442	(1.127.717)	(842.548)
(-) Other financial assets	1443	23.655	(19.016)
(-) Other assets	1444		
2. Receivables from disposals:	1450	132.492	76.425
(+) Group and associated companies and business units	1451	4.917	
(+) Tangible and intangible fixed assets and real estate investments	1452	46.068	13.061
(+) Other financial assets	1453	81.507	63.364
(+) Other assets	1454		
3. Other cash flows from investment activities	1455		
(+) Dividends receivable	1456		
(+) Interest receivable	1457		
(+/-) Other amounts received/(paid) from investment activities	1458		
C) CASH FLOWS FROM FINANCING ACTIVITIES (1 + 2 + 3 + 4)	1490	1.527.145	292.906
1. Receivables and (payments) for equity instruments:	1470	(1.836)	24.247
(+) Issue	1471		
(-) Amortisation	1472		
(-) Acquisition	1473	(1.836)	(86.977)
(+) Divestments	1474		111.224
2. Receivables and (payments) for financial liability instruments:	1480	1.528.981	268.659
(+) Issue	1481	1.938.824	332.697
(-) Redemption and amortisation	1482	(409.843)	(64.038)
3. Payments for dividends and remuneration on other equity instruments	1485		
4. Other cash flows from financing activities	1486		
(-) Interest payments	1487		
(+/-) Other amounts received/(paid) from financing activities	1488		
D) EFFECT OF EXCHANGE RATE VARIATIONS	1492	26.914	(16.660)
E) NET INCREASE/(DECREASE) IN CASH AND EQUIVALENTS (A + B + C + D)	1495	853.284	(353.137)
F) CASH AND EQUIVALENTS AT START OF PERIOD	1499	1.546.431	1.398.664
G) CASH AND EQUIVALENTS AT END OF PERIOD (E + F)	1500	2.399.715	1.045.527

CURRENT PERIOD 30/06/2010	PREVIOUS PERIOD 30/06/2009
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CASH AND EQUIVALENT COMPONENTS AT THE END OF THE PERIOD

(+) Cash and banks	1550	2.399.715	1.045.527
(+) Other financial assets	1552		
(+) Less: Bank overdrafts on current accounts	1553		
TOTAL CASH AND EQUIVALENTS AT END OF PERIOD	1600	2.399.715	1.045.527

This model of a statement of consolidated cash flows (indirect method) allows for the classification alternatives for interest and dividends, both received and paid, contemplated in the adopted IFRS. Each of the above headings must be classified in a unique and coherent way, in each year, as belonging to the activities of operations, investment or financing.

IV. SELECTED FINANCIAL INFORMATION
10. B. STATEMENT OF CONSOLIDATED CASH FLOWS (DIRECT METHOD) (ADOPTED IFRS)

Units: €000s

	CURRENT PERIOD 30/06/2010	PREVIOUS PERIOD 30/06/2009
A) CASH FLOWS FROM OPERATIONS (1 + 2 + 3 + 4)	8435	
(+) Receivable from operations	8410	
(-) Payments to suppliers and to personnel for operational expenses	8411	
(-) Interest payments	8421	
(-) Payments for dividends and remuneration on other equity instruments	8422	
(+) Dividends receivable	8430	
(+) Interest receivable	8423	
(+/-) Received/(paid) for tax on income	8424	
(+/-) Other amounts received/(paid) from operations	8425	
B) CASH FLOWS FROM INVESTMENT ACTIVITIES (1 + 2 + 3)	8460	
1. Payments for investors:	8440	
(-) Group and associated companies and business units	8441	
(-) Tangible and intangible fixed assets and real estate investments	8442	
(-) Other financial assets	8443	
(-) Other assets	8444	
2. Receivables from disposals:	8450	
(+) Group and associated companies and business units	8451	
(+) Tangible and intangible fixed assets and real estate investments	8452	
(+) Other financial assets	8453	
(+) Other assets	8454	
3. Other cash flows from investment activities	8455	
(+) Dividends receivable	8456	
(+) Interest receivable	8457	
(+/-) Other cash flows from investment activities	8458	
C) CASH FLOWS FROM FINANCING ACTIVITIES (1 + 2 + 3 + 4)	8490	
1. Receivables and (payments) for equity instruments:	8470	
(+) Issue	8471	
(-) Amortisation	8472	
(-) Acquisition	8473	
(+) Divestments	8474	
2. Receivables and (payments) for financial liability instruments:	8480	
(+) Issue	8481	
(-) Redemption and amortisation	8482	
3. Payments for dividends and remuneration on other equity instruments	8485	
4. Other cash flows from financing activities	8486	
(-) Interest payments	8487	
(+/-) Other amounts received/(paid) from financing activities	8488	
D) EFFECT OF EXCHANGE RATE VARIATIONS	8492	
E) NET INCREASE/(DECREASE) IN CASH AND EQUIVALENTS (A + B + C + D)	8495	
F) CASH AND EQUIVALENTS AT START OF PERIOD	8499	
G) CASH AND EQUIVALENTS AT END OF PERIOD (E + F)	8500	

CURRENT PERIOD 30/06/2010	PREVIOUS PERIOD 30/06/2009
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CASH AND EQUIVALENT COMPONENTS AT THE END OF THE PERIOD

(+) Cash and banks	8550	
(+) Other financial assets	8552	
(+) Less: Bank overdrafts on current accounts	8553	
TOTAL CASH AND EQUIVALENTS AT END OF PERIOD	8600	

IV. SELECTED FINANCIAL INFORMATION
11. CHANGES IN THE COMPOSITION OF THE GROUP

Table 1:

Combinations of businesses and other acquisitions of interests in dependent entities, joint businesses and/or investments in associated companies (current period)

Name of the entity (or branch of activity) acquired or merged	Category	Effective date of the operation (dd-mm-yyyy)	Cost (net) of the (a)+(b) combination (000s Euros)		% voting rights acquired	% of total voting rights in the entity subsequent to the acquisition
			(Net) amount paid in acquisition+other costs directly attributable to the combination (a)	Market value of the equity instruments issued for the acquisition of the entity (b)		
Abacus Project Management, Inc.	Dependent	31/05/2010	3579		0	100,00
Gestión de Evacuación Don Rodrigo, S.L.	Dependent	06/05/2010	5		0	100,00
Iniciativas Hidroeléctricas de Aragón y Cataluña S.L.	Dependent	01/02/2010	10800		0	95,00
Mitokles Inversiones 2009, S.L.	Associated	14/05/2010	1,2		0	39,96

Table 2:

DECREASE IN HOLDINGS IN DEPENDENT ENTITIES, JOINT BUSINESSES AND/OR INVESTMENTS IN ASSOCIATED COMPANIES OR OPERATIONS OF A SIMILAR NATURE (CURRENT PERIOD)

Name of the entity (or activity branch) divested, split or wound-up	Category	Effective date of the operation (dd-mm-yyyy)	% voting rights disposed of or eliminated	% of total voting rights in the entity subsequent to the acquisition	Gain/(loss) generated (thousands of Euros)
Solaben Electricidad Ocho, S.A.	Dependent	19/03/2010	100,00	0,00	0
Solaben Electricidad Nueve, S.A.	Dependent	19/03/2010	100,00	0,00	0
Telvent Corporate Services Inc.	Dependent	25/03/2010	100,00	0,00	0
Telvent Corporate Services Ltd.	Dependent	25/03/2010	100,00	0,00	0

IV. SELECTED FINANCIAL INFORMATION
12. DIVIDENDS PAID

		CURRENT PERIOD			PREVIOUS PERIOD		
		% of Nominal	Euros per share (x.xx)	Amount (000s Euros)	% of Nominal	Euros per share (x.xx)	Amount (000s Euros)
Ordinary shares	2158	68	0,19	17.189	68	0,18	16.285
Other shares (without vote, redeemable, etc)	2159						
Total dividends paid	2160	68	0,19	17.189	68	0,18	16.285
a) Dividends charged against results	2155	68	0,19	17.189	68	0,18	16.285
b) Dividends charged against reserves or share premium	2156						
c) Dividends in kind	2157						

IV. SELECTED FINANCIAL INFORMATION
13. ISSUES, REPURCHASES OR REDEMPTION OF DEBT SECURITIES

Units.: Thousands of Euros

ISSUES CARRIED OUT BY THE ENTITY (AND/OR ITS GROUP)		CURRENT PERIOD				
		Outstanding initial balance xx/xx/xxxx	(+) Issues	(-) Repurchases or redemptions	(+/-) Adjustments for exchange rate and others	Outstanding final balance xx/xx/xxxx
Securities that represent debt issued in an EU Member State that required an information prospectus to be registered.	2191					
Securities that represent debt issued in an EU Member State that did not require an information prospectus to be registered.	2192					
Other securities that represent debt issued outside of EU Member States.	2193					
TOTAL	2200					

		PREVIOUS PERIOD				
		Outstanding initial balance xx/xx/xxxx	(+) Issues	(-) Repurchases or redemptions	(+/-) Adjustments for exchange rate and others	Outstanding final balance xx/xx/xxxx
Securities that represent debt issued in an EU Member State that required an information prospectus to be registered.	4191					
Securities that represent debt issued in an EU Member State that did not require an information prospectus to be registered.	4192					
Other securities that represent debt issued outside of EU Member States.	4193					
TOTAL	4200					

ISSUES CARRIED OUT BY THE ENTITY (AND/OR ITS GROUP)		CURRENT PERIOD				
		Outstanding initial balance xx/xx/xxxx	(+) Granted	(-) Cancelled	(+/-) Adjustments for exchange rate and others	Outstanding final balance xx/xx/xxxx
Issues of securities that represent debt guaranteed by the group (guaranteed amount)	2195					

		PREVIOUS PERIOD				
		Outstanding initial balance xx/xx/xxxx	(+) Granted	(-) Cancelled	(+/-) Adjustments for exchange rate and others	Outstanding final balance xx/xx/xxxx
Issues of securities that represent debt guaranteed by the group (guaranteed amount)	4195					

IV.SELECTED FINANCIAL INFORMATION
14.DESGLOSE DE INSTRUMENTOS FINANCIEROS POR NATURALEZA Y CATEGORIA(1/2)

Units: €000s

FINANCIAL ASSETS: TYPE/CATEGORY		CURRENT PERIOD					
		Financial assets held for trading	Other financial assets at MV with changes in P&L	Financial assets available for sale	Loans and items receivable	Investments held to maturity	Hedging derivatives
Equity instruments	2061			385.901			
Debt securities	2062						
Derivatives	2063						31.382
Other financial assets	2064				3.310.435		
Long term/non-current	2065			385.901	3.310.435		31.382
Equity instruments	2066						
Debt securities	2067						
Derivatives	2068						1.616
Other financial assets	2069			3.524	66		
Short term/current	2070			3.524	66		1.616
TOTAL INDIVIDUAL	2075			389.425	3.310.501		32.998
Equity instruments	2161		67.986	59.440			
Debt securities	2162						
Derivatives	2163						65.933
Other financial assets	2164				212.353		
Long term/non-current	2165		67.986	59.440	212.353		65.933
Equity instruments	2166						
Debt securities	2167						
Derivatives	2168						40.776
Other financial assets	2169			43.872	320.670		
Short term/current	2170			43.872	320.670		40.776
TOTAL CONSOLIDATED	2175		67.986	103.312	533.023		106.709

FINANCIAL LIABILITIES: TYPE/CATEGORY		CURRENT PERIOD			
		Financial liabilities held for trading	Other financial liabs at MV with changes in P&L	Debits and items payable	Hedging derivatives
Payable to credit entities	2076			2.377.768	
Debentures and other marketable securities	2077			1.104.846	
Derivatives	2078				194.170
Other financial liabilities	2079			1.024.403	
Long term debts/Non-current financial liabilities	2080			4.507.017	194.170
Payable to credit entities	2081			194.504	
Debentures and other marketable securities	2082			23.682	
Derivatives	2083				57.559
Other financial liabilities	2084			33.794	
Short term debts/Current financial liabilities	2085			251.980	57.559
TOTAL INDIVIDUAL	2090			4.758.997	251.729
Payable to credit entities	2176			5.958.556	
Debentures and other marketable securities	2177			1.215.160	
Derivatives	2178				313.417
Other financial liabilities	2179			277.324	
Long term debts/Non-current financial liabilities	2180			7.451.040	313.417
Payable to credit entities	2181			699.159	
Debentures and other marketable securities	2182			23.682	
Derivatives	2183				88.148
Other financial liabilities	2184			37.966	
Short term debts/Current financial liabilities	2185			760.807	88.148
TOTAL CONSOLIDATED	2190			8.211.847	401.565

(Abbreviations-MV:market value/P&L: income statement)

IV. SELECTED FINANCIAL INFORMATION
14. BREAKDOWN OF FINANCIAL INSTRUMENTS BY TYPE AND CATEGORY(2/2)

Units: €000s

FINANCIAL ASSETS: TYPE/CATEGORY		PREVIOUS PERIOD					
		Financial assets held for trading	Other financial assets at MV with changes in P&L	Financial assets available for sale	Loans and items receivable	Investments held to maturity	Hedging derivatives
Equity instruments	5061			326.740			
Debt securities	5062						
Derivatives	5063						22.285
Other financial assets	5064				8.693		
Long term/non-current	5065			326.740	8.693		22.285
Equity instruments	5066						
Debt securities	5067						
Derivatives	5068						
Other financial assets	5069				2.248.728		
Short term/current	5070				2.248.728		
TOTAL INDIVIDUAL	5075			326.740	2.257.421		22.285
Equity instruments	5161		51.593	76.909			
Debt securities	5162						
Derivatives	5163						38.831
Other financial assets	5164				353.005		
Long term/non-current	5165		51.593	76.909	353.005		38.831
Equity instruments	5166						
Debt securities	5167						
Derivatives	5168						137.027
Other financial assets	5169			50.783	498.349		
Short term/current	5170			50.783	498.349		137.027
TOTAL CONSOLIDATED	5175		51.593	127.692	851.354		175.858

FINANCIAL LIABILITIES: TYPE/CATEGORY		PREVIOUS PERIOD			
		Financial liabilities held for trading	Other financial liabs at MV with changes in P&L	Debits and items payable	Hedging derivatives
Payable to credit entities	5076			2.073.494	
Debentures and other marketable securities	5077			89.002	
Derivatives	5078				
Other financial liabilities	5079				
Long term debts/Non-current financial liabilities	5080			2.162.496	
Payable to credit entities	5081			148.544	
Debentures and other marketable securities	5082			45.483	
Derivatives	5083				
Other financial liabilities	5084				
Short term debts/Current financial liabilities	5085			194.027	
TOTAL INDIVIDUAL	5090			2.356.523	
Payable to credit entities	5176			4.661.782	
Debentures and other marketable securities	5177			186.134	
Derivatives	5178				135.449
Other financial liabilities	5179			26.511	
Long term debts/Non-current financial liabilities	5180			4.874.427	135.449
Payable to credit entities	5181			562.442	
Debentures and other marketable securities	5182			40.540	
Derivatives	5183				37.746
Other financial liabilities	5184			14.011	
Short term debts/Current financial liabilities	5185			616.993	37.746
TOTAL CONSOLIDATED	5190			5.491.420	173.195

(Abbreviations-MV:market value/P&L: income statement)

IV. SELECTED FINANCIAL INFORMATION

15. SEGMENTED INFORMATION

Units: €000s

Table 1:
GEOGRAPHICAL AREA

		Distribution of net revenues by geographical area			
		INDIVIDUAL		CONSOLIDATED	
		CURRENT PERIOD	PREVIOUS PERIOD	CURRENT PERIOD	PREVIOUS PERIOD
Domestic market	2210	168.760		896.999	741.957
Exports:	2215	34.919		1.891.601	1.299.328
a) European Union	2216	1.140		366.676	212.707
b) OECD countries	2217	4.647		572.450	529.056
c) Other countries	2218	29.132		952.475	557.565
TOTAL	2220	203.679		2.788.600	2.041.285

Table 2:

SEGMENTS		Ordinary revenues					
		CONSOLIDATED					
		Ordinary revenues from external clients		Ordinary revenues between segments		Total ordinary revenues	
		CURRENT PERIOD	PREVIOUS PERIOD	CURRENT PERIOD	PREVIOUS PERIOD	CURRENT PERIOD	PREVIOUS PERIOD
Solar	2221	77.285	80.352	39.511	15.855	116.796	96.207
Bioenergy	2222	567.189	385.451	6.254	5.351	573.443	390.802
Environmental Services	2223	416.151	314.924	5.489	2.306	421.640	317.230
Information Technologies	2224	335.422	342.218	10.503	19.197	345.925	361.415
Industrial Construction and Engineering	2225	1.358.449	918.311	44.084	216.358	1.402.533	1.134.669
Corporate Activity	2226	34.104	29	35.385		69.489	29
	2227						
	2228						
	2229						
	2230						
(-) Adjustments and elimination of ordinary revenues between segments	2231			(141.226)	(259.067)	(141.226)	(259.067)
TOTAL	2235	2.788.600	2.041.285			2.788.600	2.041.285

Table 3:

SEGMENTS		Result	
		CONSOLIDATED	
		CURRENT PERIOD	PREVIOUS PERIOD
Solar	2250	2.537	17.450
Bioenergy	2251	(40.446)	12.221
Environmental Services	2252	30.044	16.489
Information Technologies	2253	43.301	16.799
Industrial Construction and Engineering	2254	87.026	83.240
Corporate Activity	2255	109.556	27.045
	2256		
	2257		
	2258		
	2259		
Total result of the segments reported	2260	232.018	173.244
(+/-) Unallocated results	2261		
(+/-) Elimination of internal results (between segments)	2262	(96.225)	(50.580)
(+/-) Other results	2263		
(+/-) Tax on profits and/or results of interrupted operations	2264	33.950	34.394
RESULT BEFORE TAXES	2270	169.743	157.058

IV. SELECTED FINANCIAL INFORMATION
16. AVERAGE WORKFORCE

		INDIVIDUAL		CONSOLIDATED	
		CURRENT PERIOD	PREVIOUS PERIOD	CURRENT PERIOD	PREVIOUS PERIOD
AVERAGE WORKFORCE	2295	77	77	25697	22225
Men	2296	49	49	21583	18479
Women	2297	28	28	4114	3746

IV. FINANCIAL INFORMATION SELECTED
17. REMUNERATION RECEIVED BY DIRECTORS AND MANAGERS

DIRECTORS:

Remuneration concept:		Amount ('000s Euros)	
		CURRENT PERIOD	PREVIOUS PERIOD
Fixed remuneration	2310	380	392
Variable remuneration	2311	2804	3466
Expenses	2312	1020	1113
Statutory benefits	2313		
Operations with shares and/or other financial instruments	2314		
Others	2315		
TOTAL	2320	4204	4971

Other benefits:

Advances	2326		
Loans granted	2327		
Pension plans and funds: Contributions	2328		
Pension plans and funds: Contract obligations	2329		
Life insurance premiums	2330		
Guarantees given by the company in favour of directors	2331		

MANAGERS:

		Amount ('000s Euros)	
		CURRENT PERIOD	PREVIOUS PERIOD
Total remuneration received by managers	2325	3922	3410

IV. SELECTED FINANCIAL INFORMATION
18. TRANSACTIONS WITH RELATED PARTIES (1/2)

Units: €000s

RELATED OPERATIONS		CURRENT PERIOD				
		Significant shareholders	Directors and Managers	People, companies or entities of the group	Other related parties	Total
REVENUES AND EXPENSES:						
1) Financial expenses	2340					
2) Management or collaboration agreements	2341					
3) R&D transfer and licence agreements	2342					
4) Leases	2343					
5) Receipt of services	2344					
6) Purchase of goods (finished or semi-finished)	2345					
7) Allowance for bad and doubtful debts	2346					
8) Losses from derecognition or disposal of assets	2347					
9) Other expenses	2348					
EXPENSES (1+2+3+4+5+6+7+8+9)	2350					
10) Financial revenues	2351					
11) Management or collaboration agreements	2352					
12) R&D transfer and licence agreements	2353					
13) Dividends received	2354					
14) Leases	2355					
15) Provision of services	2356					
16) Sale of goods (finished or semi-finished)	2357					
17) Gains from derecognition or disposal of assets	2358					
18) Other revenues	2359					
REVENUES (10+11+12+13+14+15+16+17+18)	2360					

OTHER TRANSACTIONS:		CURRENT PERIOD				
		Significant shareholders	Directors and Managers	People, companies or entities of the group	Other related parties	Total
Purchase of tangible, intangible or other assets	2371					
Financing agreements: loans and capital contributions (lender)	2372					
Financial lease agreements (lessor)	2373					
Repayment or cancellation of loans and lease agreements (lessor)	2377					
Sale of tangible, intangible or other assets	2374					
Financing agreements: loans and capital contributions (borrower)	2375					
Financial lease agreements (lessee)	2376					
Repayment or cancellation of loans and lease agreements (lessee)	2378					
Guarantees provided	2381					
Guarantees received	2382					
Commitments acquired	2383					
Commitments/guarantees cancelled	2384					
Dividends and other distributed income	2386					
Other operations	2385					

IV. SELECTED FINANCIAL INFORMATION
18. TRANSACTIONS WITH RELATED PARTIES (2/2)

Units: €000s

RELATED OPERATIONS		CURRENT PERIOD				
		Significant shareholders	Directors and Managers	People, companies or entities of the group	Other related parties	Total
REVENUES AND EXPENSES						
1) Financial expenses	6340					
2) Management or collaboration agreements	6341					
3) R&D transfer and licence agreements	6342					
4) Leases	6343					
5) Receipt of services	6344					
6) Purchase of goods (finished or semi-finished)	6345					
7) Allowance for bad and doubtful debts	6346					
8) Losses from derecognition or disposal of assets	6347					
9) Other expenses	6348	45				45
EXPENSES (1+2+3+4+5+6+7+8+9)	6350	45				45
10) Financial revenues	6351					
11) Management or collaboration agreements	6352					
12) R&D transfer and licence agreements	6353					
13) Dividends received	6354					
14) Leases	6355					
15) Provision of services	6356					
16) Sale of goods (finished or semi-finished)	6357					
17) Gains from derecognition or disposal of assets	6358					
18) Other revenues	6359					
REVENUES (10+11+12+13+14+15+16+17+18)	6360					

OTHER TRANSACTIONS		CURRENT PERIOD				
		Significant shareholders	Directors and Managers	People, companies or entities of the group	Other related parties	Total
Purchase of tangible, intangible or other assets	6371	62				62
Financing agreements: loans and capital contributions (lender)	6372					
Financial lease agreements (lessor)	6373					
Repayment or cancellation of loans and lease agreements (lessor)	6377					
Sale of tangible, intangible or other assets	6374					
Financing agreements: loans and capital contributions (borrower)	6375					
Financial lease agreements (lessee)	6376					
Repayment or cancellation of loans and lease agreements (lessee)	6378					
Guarantees provided	6381					
Guarantees received	6382					
Commitments acquired	6383					
Commitments/guarantees cancelled	6384					
Dividends and other distributed income	6386					
Other operations	6385	-43				-43

V. EXPLANATORY NOTES TO THE INTERIM FINANCIAL STATEMENTS/SUMMARISED ANNUAL ACCOUNTS FOR THE INTERIM PERIOD

Attach
Explanatory notes to
the financial statements

Attach
Summarised
annual accounts

(Text field)

(1) Explanatory notes to the financial statements: The explanatory notes to the interim financial statements and to the rest of the selected financial information in Chapter IV of this model will be attached in this section. They will contain, as a minimum, the breakdowns and minimum required information given in the instructions for preparing the six month financial report.

(2) Summarised annual accounts:

(2.1) Issuers that prepare consolidated summarised annual accounts: If the models of the consolidated financial statements of sections 6,7,8,9 and 10.A or 10.B of Chapter IV of selected financial information do not meet the requirements established by the adopted international accounting standard applicable to interim financial information; or if the issuer voluntarily prepares consolidated summarised annual accounts for the interim period including its own summarised financial statement models, it will attach the consolidated summarised annual accounts for the interim period, in this section, which will contain at least the minimum breakdowns required by the adopted international accounting standard applicable to interim financial information, irrespective of the obligation to additionally complete the financial information of Chapter IV on Selected financial information.

(2.2) Issuers that do not prepare consolidated summarised annual accounts: In the exceptional event that the individual financial statement models of sections 1,2,3,4 and 5 of Chapter IV on Selected financial information do not comply with the requirements of Article 13 of Royal Decree 1362/2007; or if the issuer voluntarily prepares individual summarised annual accounts for the interim period including its own summarised financial statement models, it will attach the individual summarised annual accounts for the interim period to this section, which will contain at least all the minimum breakdowns required by section C.2.1) of the instructions of this model, irrespective of the obligation to additionally complete the details contained in Chapter IV on Selected financial information.

VI. INTERIM MANAGEMENT REPORT

Attach
Interim management
report

(Text field)

VI. AUDITOR'S REPORT	
	Attach Auditor's report