

Statement of profit or loss

(€'000)	Note	1st half 2017	of which: related parties	1st half 2016	of which: related parties
				(*)	
Revenue					
Revenue	31	2,857,126	123,537	2,562,580	102,406
Other income	31	73,165	4,402	70,941	7,737
Total revenue		2,930,291		2,633,521	
Costs					
Purchases	32.1	(544,348)		(515,771)	(17)
Subcontracts	32.2	(756,077)	(384)	(645,470)	(986)
Services	32.3	(764,590)	(128,678)	(740,283)	(97,635)
Personnel expenses	32.4	(500,144)		(420,423)	
Other operating expenses	32.5	(88,656)	(11)	(73,148)	(834)
Amortisation, depreciation, provisions and impairment losses	32.6	(146,915)	(114)	(126,667)	
Total costs		(2,800,730)		(2,521,762)	
Operating profit		129,561		111,759	
Financing income (costs) and gains (losses) on equity investments					
Financial income	33.1	35,984	5,284	21,883	3,782
Financial expense	33.2	(72,874)	(141)	(68,983)	(117)
Net exchange gains (losses)	33.3	(48,887)		2,145	
Net financing costs		(85,777)		(44,955)	
Net gains on equity investments	34	9,611		7,412	
Net financing costs and net gains on equity investments		(76,166)		(37,543)	
Profit before tax		53,395		74,216	
Income tax expense	35	(20,824)		(31,769)	
Profit from continuing operations		32,571		42,447	
Loss from discontinued operations	18	(1,280)		(13,197)	
Profit for the period		31,291		29,250	
Profit for the period attributable to:					
Owners of the parent		16,640		11,224	
Non-controlling interests		14,651		18,026	

(*) The statement of profit or loss for the first half of 2016 was restated to comply with IFRS 5 after redefinition of the HCE business units.