## 2.01 FINANCIAL STATEMENT FORMATS

## 2.01.01 Income statement

Revenues   1   20,082.0   10,555.3     Other operating revenues   2   548.2   400.1     Raw materials and materials   3   (16,730.0)   (6,668.5)     Service costs   4   (2,105.8)   (2,464.6)     Personnel costs   5   (601.1)   (592.8)     Other operating costs   6   (74.9)   (66.5)     Capitalised costs   7   82.5   60.8     Amortisation, provisions and depreciation   8   (667.1)   (612.1)     Operating revenues   533.8   611.7     Share of profits (losses) pertaining to joint ventures and associated companies   9   10.0   13.2     Financial income   10   82.2   82.3     Financial expenses   11   (217.2)   (300.3)     Financial management   (125.0)   (204.8)     Earnings before taxes   408.8   406.9     Taxes   12   (103.5)   (34.2)     Net profit for the period   305.3   372.7     Attributable to:   255.2   3	mn €	notes	2022	2021
Raw materials and materials   3   (16,730.0)   (6,668.5)     Service costs   4   (2,105.8)   (2,464.6)     Personnel costs   5   (601.1)   (592.8)     Other operating costs   6   (74.9)   (66.5)     Capitalised costs   7   82.5   60.8     Amortisation, provisions and depreciation   8   (667.1)   (612.1)     Operating revenues   533.8   611.7     Share of profits (losses) pertaining to joint ventures and associated companies   9   10.0   13.2     Financial income   10   82.2   82.3     Financial expenses   11   (217.2)   (300.3)     Financial management   (125.0)   (204.8)     Earnings before taxes   408.8   406.9     Taxes   12   (103.5)   (34.2)     Net profit for the period   305.3   372.7     Attributable to:   255.2   333.5     minority shareholders   50.1   39.2     Earnings per share   17   0.175   0.228	Revenues	1	20,082.0	10,555.3
Service costs   4   (2,105.8)   (2,464.6)     Personnel costs   5   (601.1)   (592.8)     Other operating costs   6   (74.9)   (66.5)     Capitalised costs   7   82.5   60.8     Amortisation, provisions and depreciation   8   (667.1)   (612.1)     Operating revenues   533.8   611.7     Share of profits (losses) pertaining to joint ventures and associated companies   9   10.0   13.2     Financial income   10   82.2   82.3     Financial expenses   11   (217.2)   (300.3)     Financial management   (125.0)   (204.8)     Earnings before taxes   408.8   406.9     Taxes   12   (103.5)   (34.2)     Net profit for the period   305.3   372.7     Attributable to:   255.2   333.5     minority shareholders   50.1   39.2     Earnings per share   17   0.175   0.228	Other operating revenues	2	548.2	400.1
Personnel costs   5   (601.1)   (592.8)     Other operating costs   6   (74.9)   (66.5)     Capitalised costs   7   82.5   60.8     Amortisation, provisions and depreciation   8   (667.1)   (612.1)     Operating revenues   533.8   611.7     Share of profits (losses) pertaining to joint ventures and associated companies   9   10.0   13.2     Financial income   10   82.2   82.3     Financial expenses   11   (217.2)   (300.3)     Financial management   (125.0)   (204.8)     Earnings before taxes   408.8   406.9     Taxes   12   (103.5)   (34.2)     Net profit for the period   305.3   372.7     Attributable to:   255.2   333.5     minority shareholders   50.1   39.2     Earnings per share   17   0.175   0.228	Raw materials and materials	3	(16,730.0)	(6,668.5)
Other operating costs   6   (74.9)   (66.5)     Capitalised costs   7   82.5   60.8     Amortisation, provisions and depreciation   8   (667.1)   (612.1)     Operating revenues   533.8   611.7     Share of profits (losses) pertaining to joint ventures and associated companies   9   10.0   13.2     Financial income   10   82.2   82.3     Financial expenses   11   (217.2)   (300.3)     Financial management   (125.0)   (204.8)     Earnings before taxes   408.8   406.9     Taxes   12   (103.5)   (34.2)     Net profit for the period   305.3   372.7     Attributable to:   255.2   333.5     minority shareholders   50.1   39.2     Earnings per share   17   0.175   0.228	Service costs	4	(2,105.8)	(2,464.6)
Capitalised costs   7   82.5   60.8     Amortisation, provisions and depreciation   8   (667.1)   (612.1)     Operating revenues   533.8   611.7     Share of profits (losses) pertaining to joint ventures and associated companies   9   10.0   13.2     Financial income   10   82.2   82.3     Financial expenses   11   (217.2)   (300.3)     Financial management   (125.0)   (204.8)     Earnings before taxes   408.8   406.9     Taxes   12   (103.5)   (34.2)     Net profit for the period   305.3   372.7     Attributable to:   255.2   333.5     minority shareholders   50.1   39.2     Earnings per share   basic   17   0.175   0.228	Personnel costs	5	(601.1)	(592.8)
Amortisation, provisions and depreciation   8   (667.1)   (612.1)     Operating revenues   533.8   611.7     Share of profits (losses) pertaining to joint ventures and associated companies   9   10.0   13.2     Financial income   10   82.2   82.3     Financial expenses   11   (217.2)   (300.3)     Financial management   (125.0)   (204.8)     Earnings before taxes   408.8   406.9     Taxes   12   (103.5)   (34.2)     Net profit for the period   305.3   372.7     Attributable to:   255.2   333.5     minority shareholders   50.1   39.2     Earnings per share   basic   17   0.175   0.228	Other operating costs	6	(74.9)	(66.5)
Operating revenues   533.8   611.7     Share of profits (losses) pertaining to joint ventures and associated companies   9   10.0   13.2     Financial income   10   82.2   82.3     Financial expenses   11   (217.2)   (300.3)     Financial management   (125.0)   (204.8)     Earnings before taxes   408.8   406.9     Taxes   12   (103.5)   (34.2)     Net profit for the period   305.3   372.7     Attributable to:   255.2   333.5     minority shareholders   50.1   39.2     Earnings per share   basic   17   0.175   0.228	Capitalised costs	7	82.5	60.8
Share of profits (losses) pertaining to joint ventures and associated companies 9 10.0 13.2   Financial income 10 82.2 82.3   Financial expenses 11 (217.2) (300.3)   Financial management (125.0) (204.8)   Earnings before taxes 408.8 406.9   Taxes 12 (103.5) (34.2)   Net profit for the period 305.3 372.7   Attributable to: 255.2 333.5   minority shareholders 50.1 39.2   Earnings per share 17 0.175 0.228	Amortisation, provisions and depreciation	8	(667.1)	(612.1)
associated companies 9 10.0 13.2   Financial income 10 82.2 82.3   Financial expenses 11 (217.2) (300.3)   Financial management (125.0) (204.8)   Earnings before taxes 408.8 406.9   Taxes 12 (103.5) (34.2)   Net profit for the period 305.3 372.7   Attributable to: 255.2 333.5   minority shareholders 50.1 39.2   Earnings per share 17 0.175 0.228	Operating revenues		533.8	611.7
Financial expenses 11 (217.2) (300.3)   Financial management (125.0) (204.8)   Earnings before taxes 408.8 406.9   Taxes 12 (103.5) (34.2)   Net profit for the period 305.3 372.7   Attributable to: 255.2 333.5   minority shareholders 50.1 39.2   Earnings per share 17 0.175 0.228		9	10.0	13.2
Financial management   (125.0)   (204.8)     Earnings before taxes   408.8   406.9     Taxes   12   (103.5)   (34.2)     Net profit for the period   305.3   372.7     Attributable to:   parent company shareholders     parent company shareholders   255.2   333.5     minority shareholders   50.1   39.2     Earnings per share   17   0.175   0.228	Financial income	10	82.2	82.3
Earnings before taxes   408.8   406.9     Taxes   12   (103.5)   (34.2)     Net profit for the period   305.3   372.7     Attributable to:     parent company shareholders   255.2   333.5     minority shareholders   50.1   39.2     Earnings per share     basic   17   0.175   0.228	Financial expenses	11	(217.2)	(300.3)
Taxes   12   (103.5)   (34.2)     Net profit for the period   305.3   372.7     Attributable to:	Financial management		(125.0)	(204.8)
Net profit for the period   305.3   372.7     Attributable to:	Earnings before taxes		408.8	406.9
Attributable to:     parent company shareholders   255.2   333.5     minority shareholders   50.1   39.2     Earnings per share     basic   17   0.175   0.228	Taxes	12	(103.5)	(34.2)
parent company shareholders   255.2   333.5     minority shareholders   50.1   39.2     Earnings per share     basic   17   0.175   0.228	Net profit for the period		305.3	372.7
minority shareholders   50.1   39.2     Earnings per share   39.2   39.2     basic   17   0.175   0.228	Attributable to:			
Earnings per share     basic   17   0.175   0.228	parent company shareholders		255.2	333.5
basic 17 0.175 0.228	minority shareholders		50.1	39.2
	Earnings per share			
diluted 17 0.175 0.228	basic	17	0.175	0.228
	diluted	17	0.175	0.228

Pursuant to Consob Resolution no. 15519 of 27 July 2006, the effects of relationships with related parties are accounted for in the appropriate income statement outlined in paragraph 2.03.01 of this consolidated financial statement.