

Statement of comprehensive income

AOA thousand				
Individual statement of comprehensive income for the periods ended December 31, 2023 and December 31, 2022		Notes	12-31-2023	12-31-2022
Individual net profit/(loss) for the period			9,106,196	3,498,114
Other comprehensive income				
Items that will be subsequently reclassified to profit or loss				
Debt instruments at fair value through other comprehensive income				
Changes in fair value	7 and 21	5,614,959	1,081,743	
Transfer to profit or loss for impairment recorded in the period	21	260,568	(731,416)	
Tax impact	14	(2,056,957)	(122,615)	
		3,818,570	227,712	
Items that will not be subsequently reclassified to profit or loss				
Revaluation reserves of other property, plant and equipment				
Gross amount	11 and 21	13,000,000	-	
Tax impact	14	(4,550,000)	-	
Other reserves resulting from valuation at fair value				
Gross amount	7 and 21	1,346,032	-	
Tax impact	14	(471,111)	-	
		9,324,921	-	
Profit/(loss) not included in the individual income statements		13,143,491	227,712	
Individual comprehensive income for the period		22,249,687	3,725,826	

The following notes form an integral part of these financial statements.