



Statement of Comprehensive Income

AOA thousand

Individual statement of comprehensive income for the periods ended 31 December 2024 and 2023	Notes	31-12-2024	31-12-2023
Individual net profit/(loss) for the period		16,818,523	9,106,196
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	(3,320,711)	5,614,155
Reclassification of revaluation reserves to profit/(loss) for the period	21	3,543	-
Impairment recognised in the period	21	(170,402)	260,568
Tax impact	14	2,209,268	(2,056,153)
		(1,278,302)	3,818,570
Items that will not be subsequently reclassified to profit or loss			
Revaluation reserves for other property, plant and equipment			
Gross amount	11 and 21	3,435,952	13,000,000
Tax impact	14	(912,501)	(4,550,000)
Other reserves resulting from valuation at fair value			
Gross amount	7 and 21	595,335	1,346,032
Tax impact	14	471,111	(471,111)
		3,589,897	9,324,921
Profit/(loss) not included in the individual income statements		2,311,595	13,143,491
Individual comprehensive income for the period		19,130,118	22,249,687

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