### Cuenta de resultados reclasificada agregada. Grandes empresas

**Miles de euros**

<table>
<thead>
<tr>
<th></th>
<th>2013</th>
<th>2012</th>
<th>2011</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>+ VENTAS NETAS</strong></td>
<td>8.109.692</td>
<td>7.981.645</td>
<td>7.926.261</td>
</tr>
<tr>
<td><strong>- COSTE DE VENTAS</strong></td>
<td>-2.601.918</td>
<td>-2.923.847</td>
<td>-2.619.598</td>
</tr>
<tr>
<td><strong>= MARGEN BRUTO COMERCIAL</strong></td>
<td><strong>5.507.774</strong></td>
<td><strong>5.057.798</strong></td>
<td><strong>5.306.663</strong></td>
</tr>
<tr>
<td><strong>+ OTROS INGRESOS DE EXPLOTACIÓN</strong></td>
<td>499.790</td>
<td>584.655</td>
<td>450.769</td>
</tr>
<tr>
<td><strong>- GASTOS DE PERSONAL</strong></td>
<td>-1.873.982</td>
<td>-1.973.193</td>
<td>-1.805.986</td>
</tr>
<tr>
<td><strong>- DOTACIÓN DE AMORTIZACIONES</strong></td>
<td>-218.553</td>
<td>-226.017</td>
<td>-237.036</td>
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<tr>
<td><strong>- OTROS GASTOS DE EXPLOTACIÓN</strong></td>
<td>-4.207.121</td>
<td>-4.068.242</td>
<td>-3.879.000</td>
</tr>
<tr>
<td><strong>+/ OT. CONCEPTOS DE EXPLOTACIÓN</strong></td>
<td>-8.032</td>
<td>50.813</td>
<td>74.986</td>
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<tr>
<td><strong>= RESULTADO DE EXPLOTACIÓN</strong></td>
<td><strong>-300.124</strong></td>
<td><strong>-574.186</strong></td>
<td><strong>-89.604</strong></td>
</tr>
<tr>
<td><strong>+ INGRESOS FINANCIEROS</strong></td>
<td>60.937</td>
<td>63.552</td>
<td>92.332</td>
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<tr>
<td><strong>- GASTOS FINANCIEROS</strong></td>
<td>-123.458</td>
<td>-89.025</td>
<td>-103.230</td>
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<tr>
<td><strong>+/ OT. CONCEPTOS FINANCIEROS</strong></td>
<td>-757</td>
<td>-22.519</td>
<td>-5.205</td>
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<tr>
<td><strong>= RESULTADO FINANCIERO</strong></td>
<td><strong>-63.278</strong></td>
<td><strong>-47.992</strong></td>
<td><strong>-16.103</strong></td>
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<tr>
<td><strong>= RESULTADO ANTES DE IMPUESTOS</strong></td>
<td><strong>-363.402</strong></td>
<td><strong>-622.178</strong></td>
<td><strong>-105.707</strong></td>
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<tr>
<td><strong>- IMPUESTOS</strong></td>
<td>-58.391</td>
<td>-6.001</td>
<td>36.257</td>
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<tr>
<td><strong>= RESULTADO DEL EJERCICIO</strong></td>
<td><strong>-421.793</strong></td>
<td><strong>-628.179</strong></td>
<td><strong>-69.450</strong></td>
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</tbody>
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