

MÁS MADRID – CONSOLIDATED BALANCE SHEET 2025

As at 31 December 2025 · Amounts in euros · English translation of the *Balance de situación consolidado 2025* (Más Madrid consolidated annual accounts, CIF G88309315). Unofficial translation; in case of discrepancy the Spanish original prevails.

Scope of consolidation: Más Madrid (political party) and the Más Madrid Parliamentary Group in the Assembly of Madrid (CIF V88417167), consolidated by full integration.

Column key: *Party* = Más Madrid · *Parl. Group* = Más Madrid Parliamentary Group, Assembly of Madrid · *Aggregate* = sum of both · *Eliminations* = intra-group eliminations · *Consolidated* = final consolidated figure.

ASSETS

Item	Party	Parl. Group	Aggregate	Eliminations	Consolidated
A) NON-CURRENT ASSETS	69,940.00	0.00	69,940.00	0.00	69,940.00
I. Intangible assets	0.00				0.00
II. Property, plant and equipment	0.00	0.00	0.00	0.00	0.00
IV. Long-term financial investments	69,940.00	0.00	69,940.00		69,940.00
1. Loans to entities	50,000.00	0.00	50,000.00		50,000.00
2. Other financial assets	19,940.00	0.00	19,940.00		19,940.00

Item	Party	Parl. Group	Aggregate	Eliminations	Consolidated
B) CURRENT ASSETS	1,413,683.84	1,885,361.88	3,299,045.72		3,299,045.72
I. Inventories and advances	24,000.00		24,000.00		24,000.00
III. Trade and other receivables	2,621.03	0.00	2,621.03	0.00	2,621.03
IV. Short-term financial investments	489,118.81	1,600,575.66	2,089,694.47	0.00	2,089,694.47
VI. Cash and cash equivalents	897,944.00	284,786.22	1,182,730.22	0.00	1,182,730.22
TOTAL ASSETS (A+B)	1,483,623.84	1,885,361.88	3,368,985.72	0.00	3,368,985.72

EQUITY AND LIABILITIES

Item	Party	Parl. Group	Aggregate	Eliminations	Consolidated
A) EQUITY	493,695.37	1,836,406.19	2,330,101.56	344,901.99	2,675,003.55
I. Surpluses from previous years	770,239.86	1,697,755.00	2,467,994.86	344,901.99	2,812,896.85
II. Surplus / (deficit) for the year	(276,544.49)	138,651.19	(137,893.30)	0.00	(137,893.30)
B) NON-CURRENT LIABILITIES	0.00	0.00	0.00	0.00	0.00
C) CURRENT LIABILITIES	989,928.47	48,955.69	1,038,884.16	(344,901.99)	693,982.17
II. Short-term debts	939,268.15	0.00	939,268.15	(344,901.99)	594,366.16

Item	Party	Parl. Group	Aggregate	Eliminations	Consolidated
1. Debts with related parties	884,508.64		884,508.64	(344,901.99)	539,606.65
2. Other short-term liabilities	54,759.51		54,759.51		54,759.51
III. Trade and other payables	50,660.32	48,955.69	99,616.01	0.00	99,616.01
TOTAL EQUITY AND LIABILITIES (A+B+C)	1,483,623.84	1,885,361.88	3,368,985.72	0.00	3,368,985.72