

For the companies of the Group which have their tax residence in Spain, we set out below the information required by the 3rd Additional Disposition of the law 15/2010/5 July of "Information Duty", modified by the second final disposition of the law 31/2014/3 December, which modifies the law of capital companies for the improvement of corporate governance, in accordance with the Resolution of 29 January 2016, of the Spanish Institute of Accounting and Book Audit, regarding the information to be incorporated into the notes to the annual accounts for the years beginning with 1 January 2015, in relation to the average period of payment to providers in trading operations, published in BOE on 4 February 2016:

	<u>31/12/2018</u>	<u>31/12/2017</u>
	<b>Days</b>	
Average period of payment to suppliers	41	30
Paid transactions ratio	36	28
Transactions with outstanding payment ratio	41	30
	<b>Amount in EUR thousands</b>	
Total payments carried out	484,587	334,405
Total outstanding payments	53,912	27,738

(1) Under the law 11/2013/26 July, the maximum legal time limit for payment, applicable to the companies of the Group which have their tax residence in Spain, is of 30 days, except for the case when by agreement a longer time period is established, which under no circumstances can exceed 60 days.

The payments detailed in the above table as payments to providers refer to those which by their nature are trade payables for debts with suppliers of goods and services, in such a way that they include the needed information for the 'Other creditors' account found as current liabilities in the consolidated balance sheet.

Thus, we see that the average payment period to suppliers of the Spanish Group companies is 41 days.

Regarding Audax Renovables' Annual Accounts, the average payment period to the suppliers of the Company is of 36 days.

	2018	2017
	Days	Days
Average period of payment to suppliers	36	64
Paid operations ratio	33	66
Ratio of the operations with outstanding payment	36	12
	(EUR thousands)	(EUR thousands)
Total payments carried out	466,657	754
Total outstanding payments	46,210	41

The payments detailed in the above table as payments to providers refer to those which by their nature are trade payables for debts with suppliers of goods and services, in such a way that they include the needed information for the 'Other creditors' account found as current liabilities in the consolidated balance sheet.