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INFORME DE AUDITORÍA DE CUENTAS ANUALES EMITIDO POR UN AUDITOR INDEPENDIENTE

A los accionistas de Indra Sistemas, S.A.

Informe sobre las cuentas anuales

Opinión

Hemos auditado las cuentas anuales de Indra Sistemas, S.A. (la Sociedad), que comprenden el balance a 31 de diciembre de 2020, la cuenta de pérdidas y ganancias, el estado de cambios en el patrimonio neto, el estado de flujo de efectivo y la memoria correspondientes al ejercicio terminado en dicha fecha.

En nuestra opinión, las cuentas anuales reflejan fielmente, en todos los aspectos significativos, la imagen fiel del patrimonio y de la situación financiera de la Sociedad a 31 de diciembre de 2020, así como de los resultados y flujo de efectivo correspondientes al ejercicio terminado en dicha fecha, de conformidad con el marco normativo de información financiera que resulta de aplicación (que se describe en la nota 2 de la memoria) y, en particular, con los principios y criterios contables reconocidos en el mismo.

Fundamentos de la opinión

Hemos llevado a cabo nuestra auditoría de conformidad con la normativa reguladora de la actividad de auditoría de cuentas vigente en España. Nuestras responsabilidades se detallan con estas normas en el anexo más próximo en la sección Responsabilidades del auditor en relación con la auditoría de las cuentas anuales de nuestra opinión.

Como independiente de la Sociedad de conformidad con los requerimientos de ética, incluimos los de independencia, que son aplicables a nuestra actividad de las cuentas anuales en España según lo exigido por la normativa reguladora de la actividad de auditoría de cuentas. En este sentido, no hemos prestado servicios distintos a los de la auditoría de cuentas ni han ocurrido situaciones o circunstancias que, de acuerdo con lo establecido en la citada normativa reguladora, hayan afectado a la necesaria independencia de modo que se haya visto comprometida.

Consideramos que la evidencia de auditoría que hemos obtenido proporciona una base suficiente y adecuada para nuestra opinión.

Comentarios clave de la auditoría

Los comentarios clave de la auditoría son aquellas cuestiones que, según nuestro juicio profesional, han sido de la mayor importancia en nuestra auditoría de las cuentas anuales del período actual. Estos comentarios han sido tratados en el contexto de nuestra auditoría de las cuentas anuales en su conjunto, y en la formación de nuestra opinión sobre ellas, y no representan una opinión por separado sobre cada cuestión.

Deloitte & Touche y sus miembros no son responsables de la información financiera de Indra Sistemas, S.A.

Pilares de la estrategia desde 2012

1. Integración tienda y online

- +11.000 millones de inversión
- Implantación RFID
- Calidad superficie comercial

2. Sostenibilidad

- Hacia **cero emisiones netas**
- Innovación en **materias primas**
- **Influencia transformadora** en la industria
- **Reutilización y reciclaje**



INDITEX

INDITEX

NUMBER OF EMPLOYEES

128.313 see more



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Franchise Brands plc Francotyp Postalia Holding AG Business Services Frasers Group PLC REIT - Retail Freedom Foods Group Limited FreightCar America Inc. 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