

in EUR million	2016	3M				2015 - 3M
	Cash earnings	Mark to market and other non-cash	Operating companies (associated or consolidated) and Financial Pillar	Eliminations, capital gains, impairments and reversals	Consolidated	Consolidated
Net earnings from consolidated associated and operating companies	-	-	41,1	-	41,1	23,4
Net dividends on investments	110,7	-34,9	-	-18,2	57,6	66,2
Interest income and expenses	-7,4	-2,5	-1,1	-	-11,0	-4,3
Other financial income and expenses	8,8	53,3	-	-	62,1	18,4
Other operating income and expenses	-5,9	0,2	-3,3	-	-9,0	-11,6
Earnings on disposals, impairments and reversals from non-current assets	-2,5	-0,7	-0,1	-1.060,5	-1.063,8	53,6
IFRS consolidated result	103,7	15,4	36,6	-1.078,7	-923,0	145,7
<i>Basic earnings per share (EUR)</i>					-5,94	0,94
<i>Diluted earnings per share (EUR)</i>					-5,94	0,94
Number of basic shares					155.258.785	155.210.478
Number of diluted shares					160.646.619	160.688.938