

<b>Consolidated results (IFRS presentation)</b>					
EUR million					
	<i> Holding </i>	<i> Imerys </i>	<i> Sienna Capital </i>	<b> 30/06/2016 </b>	<b> 30/06/2015 </b>
Share of profit (loss) of associates	-	-	6,7	6,7	(85,8)
Net dividends on investments	251,9	-	-	251,9	191,7
Other operating income (expenses) related to investment activities	(13,0)	-	(8,9)	(21,9)	(21,7)
Gains (losses) on disposals and impairment losses (reversals) on non-current assets	(1.312,1)	-	(0,2)	(1.312,3)	480,4
Financial income (expenses) from investment activities	54,6	-	(2,4)	52,2	82,6
<b>Profit (loss) from investment activities</b>	<b>(1.018,6)</b>	<b>-</b>	<b>(4,8)</b>	<b>(1.023,4)</b>	<b>647,2</b>
Revenue	-	2.096,7	165,5	2.262,2	2.180,2
Raw materials and consumables used	-	(655,9)	(61,7)	(717,6)	(711,2)
Staff expenses	-	(446,9)	(39,0)	(485,9)	(465,8)
Amortisation of tangible and intangible assets	-	(116,7)	(15,0)	(131,7)	(127,8)
Other operating income (expenses) related to operating activities	-	(619,1)	13,7	(605,4)	(643,9)
Financial income (expenses) from operating activities	-	(27,5)	(8,8)	(36,3)	(28,0)
<b>Profit (loss) from consolidated operating activities</b>	<b>-</b>	<b>230,6</b>	<b>54,7</b>	<b>285,3</b>	<b>203,5</b>
<b>Income taxes</b>	<b>-</b>	<b>(70,5)</b>	<b>(2,5)</b>	<b>(73,0)</b>	<b>(62,6)</b>
<b>Consolidated profit (loss) for the period</b>	<b>(1.018,6)</b>	<b>160,1</b>	<b>47,4</b>	<b>(811,1)</b>	<b>788,1</b>
Attributable to the group	(1.018,6)	86,3	43,9	(888,4)	719,9
Attributable to non-controlling interests	-	73,8	(2,3)	71,5	68,2