

in EUR million	2016 9M				Consolidated	2015 - 9M Consolidated
	Cash earnings	Mark to market and other non-cash	Operating companies (associated or consolidated) and Financial Pillar	Eliminations, capital gains, impairments and reversals		
Net earnings from consolidated associated and operating companies	-	-	189,3	-	189,3	30,0
Net dividends on investments	419,0	-16,1	-	-93,2	309,7	263,9
Interest income and expenses	-18,0	-5,8	-3,3	-	-27,1	-26,1
Other financial income and expenses	35,9	53,5	-	-17,0	72,4	155,6
Other operating income and expenses	-21,6	1,7	-13,3	-	-33,2	-29,9
Earnings on disposals, impairments and reversals from non-current assets	-10,0	-2,5	-0,3	-1.299,8	-1.312,6	510,3
IFRS consolidated result	405,3	30,8	172,4	-1.410,0	-801,5	903,8
<i>Basic earnings per share (EUR)</i>					-5,16	5,82
<i>Diluted earnings per share (EUR)</i>					-5,16	5,67
Number of basic shares					155.357.062	155.235.843
Number of diluted shares					160.800.164	160.679.911