

Consolidated results (IFRS presentation)

EUR million

	<i> Holding </i>	<i> Imerys </i>	<i> Sienna Capital </i>	 31/12/2016 	 31/12/2015
Share of profit (loss) of associates	-	-	24,2	24,2	(82,8)
Net dividends on investments	338,4	-	-	338,4	323,5
Other operating income (expenses) related to investment activities	(30,3)	-	(17,9)	(48,2)	(52,4)
Gains (losses) on disposals and impairment losses (reversals) on non-current assets from investment activities	(1.037,9)	-	14,0	(1.023,9)	749,8
Financial income (expenses) from investment activities	49,1	-	(11,6)	37,5	52,4
Profit (loss) from investment activities	(680,7)	-	8,7	(672,0)	990,5
Revenue	-	4.165,2	366,5	4.531,7	4.392,4
Raw materials and consumables used	-	(1.303,3)	(130,9)	(1.434,2)	(1.416,1)
Staff expenses	-	(898,6)	(83,6)	(982,2)	(948,9)
Amortisation of tangible and intangible assets	-	(232,7)	(29,1)	(261,8)	(256,0)
Other operating income (expenses) related to operating activities	-	(1.213,4)	(86,1)	(1.299,5)	(1.302,5)
Gains (losses) on disposals and impairment losses (reversals) on non-current assets from operating activities	-	(25,2)	55,9	30,7	(268,9)
Financial income (expenses) from operating activities	-	(55,1)	(18,8)	(73,9)	(69,2)
Profit (loss) from consolidated operating activities	-	436,9	73,9	510,8	130,8
Income taxes	(0,1)	(142,2)	(7,4)	(149,7)	(65,4)
Consolidated profit (loss) for the period	(680,8)	294,7	75,2	(310,9)	1.055,9
Attributable to the group	(680,8)	159,6	63,5	(457,7)	1.026,4
Attributable to non-controlling interests	-	135,1	11,7	146,8	29,5