

in EUR million	2016	12M				2015 - 12M
	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	-	-	238,1	-	238,1	-46,7
Net dividends on investments	457,6	-26,0	-	-93,2	338,4	323,5
Interest income and expenses	-15,9	-7,3	-11,5	-	-34,7	-37,2
Other financial income and expenses	38,1	51,2	-	-17,0	72,3	89,6
Other operating income and expenses	-29,3	-1,0	-17,3	-	-47,6	-52,4
Earnings on disposals, impairments and reversals from non-current assets	-10,0	-2,5	13,9	-1.025,4	-1.024,0	749,8
Taxes	-0,1	0,0	-0,1	0,0	-0,2	-0,2
IFRS consolidated result	440,4	14,4	223,1	-1.135,6	-457,7	1.026,4
<i>Basic earnings per share (EUR)</i>					-2,95	6,61
<i>Diluted earnings per share (EUR)</i>					-2,95	6,52
Number of basic shares					155.374.131	155.243.926
Number of diluted shares					160.815.820	160.841.125