

in EUR million	2017	3M				2016 - 3M
	Cash earnings	Mark to market and other non-cash	Operating companies (associated or consolidated) and Sienna Capital	Eliminations, capital gains, impairments and reversals	Consolidated	Consolidated
Net earnings from consolidated associated and operating companies	-	-	40,7	-	40,7	41,1
Net dividends on investments	91,7	-8,9	-	0,0	82,8	57,6
Interest income and expenses	-4,9	-1,2	-0,8	-	-6,9	-11,0
Other financial income and expenses	2,1	9,6	-	-	11,7	62,1
Other operating income and expenses	-5,9	-2,5	-4,8	-	-13,2	-9,0
Earnings on disposals, impairments and reversals from non-current assets	-	-	110,1	8,2	118,3	-1.063,8
Taxes	-	-	-0,5	-	-0,5	0,0
IFRS consolidated result	83,0	-3,0	144,7	8,2	232,9	-923,0
<i>Basic earnings per share (EUR)</i>					1,50	-5,94
<i>Diluted earnings per share (EUR)</i>					1,45	-5,94
Number of basic shares					155.553.137	155.258.785
Number of diluted shares					160.875.560	160.646.619