

in EUR million	2017					2016 - 6M	
	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	-	-	103,5	-	103,5	90,2	
Net dividends on investments	360,8	0,1	-	-80,1	280,8	251,9	
Interest income and expenses	-10,0	-2,1	-1,4	-	-13,5	-20,1	
Other financial income and expenses	25,1	6,6	-	-16,9	14,8	72,3	
Other operating income and expenses	-16,7	-0,7	-11,1	-	-28,5	-21,9	
Earnings on disposals, impairments and reversals from non-current assets	-	-	110,4	7,4	117,8	-1.260,8	
Taxes	-0,1	-	-0,5	-	-0,6	-	
IFRS consolidated result	359,1	3,9	200,9	-89,6	474,3	-888,4	
<i>Basic earnings per share (EUR)</i>					3,05	-5,72	
<i>Diluted earnings per share (EUR)</i>					2,95	-5,72	
Number of basic shares					155.541.009	155.326.637	
Number of diluted shares					160.752.123	160.633.003	