

in EUR million	2017		12M		Consolidated	2016 - 12M
	Cash earnings	Mark to market and other non-cash	Operating companies (associated or consolidated) and Sienna Capital	Eliminations, capital gains, impairments and reversals		Consolidated
Net earnings from consolidated associated and operating companies	-	-	219,7	-	219,7	186,6
Net dividends on investments	461,2	-0,4	-	-120,1	340,7	338,4
Interest income and expenses	-23,5	-4,1	-2,0	-	-29,6	-34,7
Other financial income and expenses	24,2	4,9	-	-16,9	12,2	72,3
Other operating income and expenses	-35,4	-5,6	-17,5	-	-58,5	-47,6
Earnings on disposals, impairments and reversals from non-current assets	-	-	213,8	7,7	221,5	-972,5
Taxes	-	-	-0,6	-	-0,6	-0,2
IFRS consolidated result	426,5	-5,2	413,4	-129,3	705,4	-457,5
<i>Basic earnings per share (EUR)</i>					4,53	-2,95
<i>Diluted earnings per share (EUR)</i>					4,52	-2,95
Number of basic shares					155.607.490	155.374.131
Number of diluted shares					160.785.245	160.815.820