

| in EUR million | 2010 | | 6M | | | 2009 |
|--|---------------|---|--|---|--------------|--------------|
| | Cash earnings | Mark to market and other non-cash | Operating companes (associated or consolidated) and private equity | Eliminations, capital gains, impairments and reversals | Consolidated | Consolidated |
| Net earnings from consolidated associated and operating companies | - | - | 125.2 | - | 125.2 | 75.5 |
| Net dividends on investments | 370.8 | - | - | -144.0 | 226.8 | 304.0 |
| Interest income and expenses | -4.8 | -2.0 | - | - | -6.8 | -4.7 |
| Other financial income and expenses | 6.2 | -21.5 | - | - | -15.3 | -10.0 |
| Other operating income and expenses | -11.3 | -2.1 | - | - | -13.4 | -11.9 |
| Earnings on disposals, impairments and reversals from non-current assets | - | - | - | -20.4 | -20.4 | -255.6 |
| Taxes | - | 0.6 | - | - | 0.6 | 0.5 |
| | | | | | | |
| IFRS consolidated result | 360.9 | -25.0 | 125.2 | -164.4 | 296.7 | 97.8 |
| Basic earnings per share (EUR) | | | | | 1.91 | 0.63 |
| Diluted earnings per share (EUR) | | | | | 1.91 | 0.63 |
| Number of basic shares | | | | | 155,186,234 | 155,792,046 |
| Number of diluted shares | | | | | 159,398,376 | |