

in EUR million	2011		9M			2010 - 9M
	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	-	-	225,7	-	225,7	228,1
Net dividends on investments	493,0	47,6	-	-111,6	429,0	427,2
Interest income and expenses	-18,0	-1,8	0,5	-	-19,3	-10,7
Other financial income and expenses	3,3	-26,0	-	-	-22,7	-11,6
Other operating income and expenses	-13,9	-2,6	-3,6	-	-20,1	-19,6
Earnings on disposals, impairments and reversals from non-current assets	-	-	43,5	-648,2	-604,7	-18,4
Taxes	-	0,5	-	-	0,5	0,7
IFRS consolidated result	464,4	17,7	266,1	-759,8	-11,6	595,7
<i>Basic earnings per share (EUR)</i>					<i>-0,07</i>	<i>3,84</i>
<i>Diluted earnings per share (EUR)</i>					<i>-0,07</i>	<i>3,75</i>
Number of basic shares					155.258.843	155.211.392
Number of diluted shares					157.714.832	159.097.955