

in EUR million	2012	3M				2011 - 3M
	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	-	-	28,6	-	28,6	14,0
Net dividends on investments	45,5	-45,5	-	-	0,0	-
Interest income and expenses	-10,1	-0,5	-0,4	-	-11,0	-2,9
Other financial income and expenses	-1,7	3,4	-	-	1,7	6,4
Other operating income and expenses	-4,6	-0,6	-1,5	0,0	-6,7	-6,2
Earnings on disposals, impairments and reversals from non-current assets	-	-	-14,9	455,3	440,4	-0,5
Taxes	-	0,1	-	-	0,1	0,2
IFRS consolidated result	29,1	-43,1	11,8	455,3	453,1	11,0
<i>Basic earnings per share (EUR)</i>					<i>2,92</i>	<i>0,07</i>
<i>Diluted earnings per share (EUR)</i>					<i>2,89</i>	<i>0,07</i>
Number of basic shares					155.258.843	155.258.843
Number of diluted shares					157.670.158	158.811.168