

EUR million	Consolidated 2012					2011 (6m)
	January - March	April - June	July - September	October - December	Total	Consolidated
Profit (loss) of associates and consolidated operating companies	28,6	60,5			89,1	119,7
Net dividends on investments	0,0	214,9			214,9	278,0
Interest income and expenses	-11,0	-3,6			-14,6	-9,7
Other financial income and expenses	1,7	0,1			1,8	11,4
Other operating income and expenses	-6,7	-5,0			-11,7	-14,4
Gains (losses) on disposals and impairment losses (reversals) on non-current assets	440,4	-8,6			431,8	30,5
Taxes	0,1	0,1			0,2	0,4
IFRS consolidated result for the period	453,1	258,4	0,0	0,0	711,5	415,9