

in EUR million	2012	9M			2011 - 9M	
	Cash earnings	Mark to market and other non-cash	Operating companes (associated or consolidated) and Financial Pillar	Eliminations, capital gains, impairments and reversals	Consolidated	Consolidated
Net earnings from consolidated associated and operating companies	-	-	187,6	-	187,6	225,7
Net dividends on investments	457,7	1,6	-	-94,5	364,8	429,0
Interest income and expenses	-20,4	-0,8	-1,1	-	-22,3	-19,3
Other financial income and expenses	21,8	-7,5	-	-	14,3	-22,7
Other operating income and expenses	-12,8	-1,8	-3,7	-	-18,3	-20,1
Earnings on disposals, impairments and reversals from non-current assets	-	-	-18,4	453,8	435,4	-604,7
Taxes	-	0,2	-	-	0,2	0,5
IFRS consolidated result	446,3	-8,3	164,4	359,3	961,7	-11,6
Basic earnings per share (EUR)					6,19	-0,07
Diluted earnings per share (EUR)					6,17	-0,07
Number of basic shares					155.260.474	155.258.843
Number of diluted shares					156.251.967	157.714.832