

in EUR million	2012				Consolidated	2011
	Cash earnings	Mark to market and other non-cash	Operating companies (associated or consolidated) and Financial Pillar	Eliminations, capital gains, impairments and reversals		Consolidated
Net earnings from consolidated associated and operating companies	-	-	237,0	-	237,0	255,7
Net dividends on investments	529,3	1,6	-	-94,5	436,4	500,3
Interest income and expenses	-26,1	-2,5	-1,7	-	-30,3	-30,2
Other financial income and expenses	7,1	-23,4	-	-	-16,3	-13,6
Other operating income and expenses	-21,0	-0,6	-5,6	-	-27,2	-33,1
Earnings on disposals, impairments and reversals from non-current assets	-	-	-21,4	-302,5	-323,9	-604,8
Taxes	-	0,2	-	-	0,2	0,7
IFRS consolidated result	489,3	-24,7	208,3	-397,0	275,9	75,0
<i>Basic earnings per share (EUR)</i>					1,78	0,48
<i>Diluted earnings per share (EUR)</i>					1,78	0,48
Number of basic shares					155.253.541	155.258.843
Number of diluted shares					156.324.572	157.431.914