

EUR million	Consolidated 2012					2011 (12m)
	January - March	April - June	July - September	October - December	Total	Consolidated
Profit (loss) of associates and consolidated operating companies	28,6	60,5	98,5	49,4	237,0	255,7
Net dividends on investments	0,0	214,9	149,9	71,6	436,4	500,3
Interest income and expenses	-11,0	-3,6	-7,7	-8,0	-30,3	-30,2
Other financial income and expenses	1,7	0,1	12,5	-30,6	-16,3	-13,6
Other operating income and expenses	-6,7	-5,0	-6,6	-8,9	-27,2	-33,1
Gains (losses) on disposals and impairment losses (reversals) on non-current assets	440,4	-8,6	3,6	-759,3	-323,9	-604,8
Taxes	0,1	0,1	0,0	0,0	0,2	0,7
IFRS consolidated result for the period	453,1	258,4	250,2	-685,8	275,9	75,0