

EUR million	Consolidated 2013					2012 (3m) (1)
	January - March	April - June	July - September	October - December	Total	Consolidated
Profit (loss) of associates and consolidated operating companies	12,6				12,6	23,9
Net dividends on investments	4,8				4,8	0,0
Interest income and expenses	-8,4				-8,4	-11,0
Other financial income and expenses	-10,9				-10,9	1,7
Other operating income and expenses	-9,2				-9,2	-7,0
Gains (losses) on disposals and impairment losses (reversals) on non-current assets	-64,3				-64,3	440,4
Taxes	0,0				0,0	0,1
IFRS consolidated result for the period	-75,4				-75,4	448,1

(1) The figures presented for comparison purposes have been restated for the application of revised IAS 19 on employee benefits. This has a negative impact on the profit (loss) for the three first months of 2012 of EUR 5 million (mainly recognised in "Profit (loss) of associates and consolidated operating companies" in the economic presentation)