

EUR million	Consolidated 2013					2012 (12m) (1)
	January - March	April - June	July - September	October - December	Total	Consolidated
Profit (loss) of associates and consolidated operating companies	12,6	73,4	103,0	78,6	267,6	217,7
Net dividends on investments	4,8	218,6	88,1	56,5	368,0	436,4
Interest income and expenses	-8,4	-11,8	-12,1	-14,0	-46,3	-30,3
Other financial income and expenses	-10,9	-67,1	-56,1	10,9	-123,2	-16,3
Other operating income and expenses	-9,2	-7,8	-8,5	-12,2	-37,7	-28,2
Gains (losses) on disposals and impairment losses (reversals) on non-current assets	-64,3	75,9	3,2	177,4	192,2	-323,9
Taxes	0,0	0,0	0,0	0,0	0,0	0,2
IFRS consolidated result for the period	-75,4	281,2	117,6	297,2	620,6	255,6

(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 2012 of EUR 20 million (mainly recognised in "Profit (loss) of associates and consolidated operating companies" in the economic presentation)