

Consolidated results (IFRS presentation)

EUR million

	<i>Holding</i>	<i>Imerys</i>	<i>Financial Pillar</i>	<i>31/03/2014</i>	<i>31/03/2013</i>
Share of profit (loss) of associates	(28,3)	-	26,9	(1,4)	(24,6)
Net dividends on investments	59,6	-	-	59,6	4,8
Other operating income (expenses) related to investment activities	(8,1)	-	(1,8)	(9,9)	(9,2)
Gains (losses) on disposals and impairment losses (reversals) on non-current assets	116,0	-	0,5	116,5	(64,3)
Financial income (expenses) from investment activities	(151,1)	-	(0,7)	(151,8)	(19,3)
Profit (loss) from investment activities	(11,9)	-	24,9	13,0	(112,6)
Revenue	-	904,1	43,2	947,3	975,2
Raw materials and consumables used	-	(299,4)	(17,0)	(316,4)	(340,1)
Staff expenses	-	(183,7)	(13,5)	(197,2)	(206,2)
Amortisation of tangible and intangible assets	-	(48,8)	(3,8)	(52,6)	(58,3)
Other operating income (expenses) related to operating activities	-	(245,7)	(11,7)	(257,4)	(258,7)
Financial income (expenses) from operating activities	-	(14,8)	(1,2)	(16,0)	(17,1)
Profit (loss) from consolidated operating activities	-	111,7	(4,0)	107,7	94,8
Income taxes	-	(34,1)	0,4	(33,7)	(28,0)
Consolidated profit (loss) for the period	(11,9)	77,6	21,3	87,0	(45,8)
Attributable to the group	(11,9)	43,6	22,0	53,7	(75,4)
Attributable to non-controlling interests	-	34,0	(0,7)	33,3	29,6