

Consolidated results (IFRS presentation)					
--	--	--	--	--	--

EUR million

	<i>Holding</i>	<i>Imerys</i>	<i>Financial Pillar</i>	<i>30/09/2014</i>	<i>30/09/2013</i>
Share of profit (loss) of associates	60,7	-	43,3	104,0	78,6
Net dividends on investments	264,6	-	-	264,6	311,5
Other operating income (expenses) related to investment activities	(24,1)	-	(5,7)	(29,8)	(25,5)
Gains (losses) on disposals and impairment losses (reversals) on non-current assets	362,2	-	(0,6)	361,6	14,8
Financial income (expenses) from investment activities	(74,5)	-	(2,8)	(77,3)	(166,4)
Profit (loss) from investment activities	588,9	-	34,2	623,1	213,0
Revenue	-	2.781,7	162,6	2.944,3	2.958,8
Raw materials and consumables used	-	(899,1)	(59,5)	(958,6)	(1.036,7)
Staff expenses	-	(568,3)	(42,5)	(610,8)	(615,9)
Amortisation of tangible and intangible assets	-	(154,5)	(15,2)	(169,7)	(172,7)
Other operating income (expenses) related to operating activities	-	(818,3)	(42,5)	(860,8)	(800,4)
Financial income (expenses) from operating activities	-	(38,1)	(2,8)	(40,9)	(45,8)
Profit (loss) from consolidated operating activities	-	303,4	0,1	303,5	287,3
Income taxes	-	(95,9)	(2,8)	(98,7)	(90,9)
Consolidated profit (loss) for the period	588,9	207,5	31,5	827,9	409,4
Attributable to the group	588,9	116,9	33,3	739,1	323,4
Attributable to non-controlling interests	-	90,6	(1,8)	88,8	86,0