

In EUR million	2018				Consolidated	2017 - 12M Consolidated
	Cash earnings	Mark to market and other non-cash items	Operating companies (associated or consolidated) and Sienna Capital	Eliminations, capital gains, impairment and reversals		
Profit (loss) of associates and consolidated operating companies	-	-	332.0	-	332.0	219.7
Net dividends from investments	452.0	0.3	-	(101.9)	350.4	340.7
Interest income (expenses)	24.2	(2.0)	(39.7)	-	(17.5)	(29.6)
Other financial income (expenses)	13.3	(0.0)	33.6	(17.6)	29.3	12.2
Other operating income (expenses)	(32.0)	4.7	(11.1)	-	(38.4)	(58.5)
Gains (losses) from disposals, impairments and reversals of non-current assets	(1.1)	0.3	4.4	-	3.6	221.5
Taxes	(0.3)	-	(0.2)	-	(0.5)	(0.6)
IFRS consolidated net result	456.1	3.3	319.0	(119.5)	658.9	705.4
<i>Basic earnings per share (EUR)</i>					4.18	4.53
<i>Diluted earnings per share (EUR)</i>					4.14	4.52
Number of basic shares					157,679,088	155,607,490
Number of diluted shares					157,783,601	160,785,245