

in EUR million	2011	3M				2010 - 3M
	Cash earnings	Mark to market and other non-cash	Operating companies (associated or consolidated) and Financial Pillar	Eliminations, capital gains, impairments and reversals	Consolidated	Consolidated
Net earnings from consolidated associated and operating companies	-	-	13,2	-	13,2	32,4
Net dividends on investments	-	-	-	-	0,0	5,0
Interest income and expenses	-2,9	-0,7	0,7	-	-2,9	-3,0
Other financial income and expenses	-16,6	23,0	-	-	6,4	-9,2
Other operating income and expenses	-3,8	-0,9	-0,7	-	-5,4	-5,4
Earnings on disposals, impairments and reversals from non-current assets	-	-	-0,5	-	-0,5	0,0
Taxes	-	0,2	-	-	0,2	0,3
IFRS consolidated result	-23,3	21,6	12,7	0,0	11,0	20,1
<i>Basic earnings per share (EUR)</i>					<i>0,07</i>	<i>0,13</i>
<i>Diluted earnings per share (EUR)</i>					<i>0,07</i>	<i>0,13</i>
Number of basic shares					155.258.843	155.148.146
Number of diluted shares					158.811.168	160.709.299