

in EUR million	2011		3M			2010
	Cash earnings	Mark to market and other non-cash	Operating companies (associated or consolidated) and private equity	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>0.09</i>	<i>0.15</i>
Number of basic shares					155,258,843	155,148,146
Number of diluted shares					158,811,168	160,709,299