

Consolidated results (IFRS presentation)				
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EUR million

	<i>Holding</i>	<i>Imerys</i>	<i>Financial Pillar</i>	<i>30/06/2011</i>
Share of profit (loss) of associates	54,7	21,8	(4,6)	71,9
Net dividends on investments	278,0	-	-	278,0
Other operating income (expenses) related to investment activities	(12,5)	-	(1,9)	(14,4)
Gains (losses) on disposals and impairment losses (reversals) on non-current assets	-	-	30,5	30,5
Financial income (expenses) from investment activities	1,1	-	0,6	1,7
Profit (loss) from investment activities	321,3	21,8	24,6	367,7
Revenue	-	924,7	39,0	963,7
Raw materials and consumables used	-	(319,2)	(9,6)	(328,8)
Staff expenses	-	(174,8)	(10,1)	(184,9)
Amortisation of tangible and intangible assets	-	(46,7)	(3,3)	(50,0)
Other operating income (expenses) related to operating activities	-	(249,7)	(12,1)	(261,8)
Financial income (expenses) from operating activities	-	(15,5)	(1,5)	(17,0)
Profit (loss) from consolidated operating activities	-	118,8	2,4	121,2
Income taxes	0,4	(34,0)	(1,2)	(34,8)
Consolidated profit (loss) for the period	321,7	106,6	25,8	454,1
Attributable to the group	321,7	68,9	25,3	415,9
Attributable to non-controlling interests	-	37,7	0,5	38,2