

in EUR million	2011				6M		2010 - 6M
	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	-	-	119,7	-	119,7	125,2	
Net dividends on investments	344,1	45,5	-	-111,6	278,0	226,8	
Interest income and expenses	-9,0	-1,3	0,6	-	-9,7	-6,8	
Other financial income and expenses	1,9	9,5	-	-	11,4	-15,3	
Other operating income and expenses	-10,9	-1,6	-1,9	-	-14,4	-13,4	
Earnings on disposals, impairments and reversals from non-current assets	-	-	30,5	-	30,5	-20,4	
Taxes	-	0,4	-	-	0,4	0,6	
IFRS consolidated result	326,1	52,5	148,9	-111,6	415,9	296,7	
<i>Basic earnings per share (EUR)</i>					2,68	1,91	
<i>Diluted earnings per share (EUR)</i>					2,66	1,91	
Number of basic shares					155.258.843	155.186.234	
Number of diluted shares					158.288.363	159.398.376	