

in EUR million	2011				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	-	-	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