

in EUR million	2011		9M			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	-	-	225.7	-	225.7	228.1
Net dividends on investments	493.0	47.6	-	-111.6	429.0	427.2
Interest income and expenses	-18.0	-1.8	0.5	-	-19.3	-10.7
Other financial income and expenses	3.3	-26.0	-	-	-22.7	-11.6
Other operating income and expenses	-13.9	-2.6	-3.6	-	-20.1	-19.6
Earnings on disposals, impairments and reversals from non-current assets	-	-	43.5	-648.2	-604.7	-18.4
Taxes	-	0.5	-	-	0.5	0.7
IFRS consolidated result	464.4	17.7	266.1	-759.8	-11.6	595.7
<i>Basic earnings per share (EUR)</i>					<i>-0.07</i>	<i>3.84</i>
<i>Diluted earnings per share (EUR)</i>					<i>-0.02</i>	<i>3.71</i>
Number of basic shares					155,258,843	155,148,146
Number of diluted shares					157,714,832	160,709,299