

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	-	-	255.7	-	255.7	260.3
Net dividends on investments	566.5	45.4	-	-111.6	500.3	450.7
Interest income and expenses	-27.0	-2.3	-0.9	-	-30.2	-14.6
Other financial income and expenses	6.4	-20.0	-	-	-13.6	-9.8
Other operating income and expenses	-23.6	-4.9	-4.6	-	-33.1	-27.9
Earnings on disposals, impairments and reversals from non-current assets	-	-	34.2	-639.0	-604.8	-18.8
Taxes	-	0.7	-	-	0.7	0.9
<b>IFRS consolidated result</b>	<b>522.3</b>	<b>18.9</b>	<b>284.4</b>	<b>-750.6</b>	<b>75.0</b>	<b>640.8</b>
<i>Basic earnings per share (EUR)</i>					<i>0.48</i>	<i>4.13</i>
<i>Diluted earnings per share (EUR)</i>					<i>0.54</i>	<i>4.14</i>
Number of basic shares					155,258,843	155,223,385
Number of diluted shares					157,431,914	158,721,241