

Consolidated results (IFRS presentation)

EUR million

	<i>Holding</i>	<i>Imerys</i>	<i>Financial Pillar</i>	<i>31/03/2015</i>	<i>31/03/2014</i>
Share of profit (loss) of associates	(20,2)	-	13,1	(7,1)	(1,4)
Net dividends on investments	66,2	-	-	66,2	59,6
Other operating income (expenses) related to investment activities	(8,9)	-	(2,7)	(11,6)	(9,9)
Gains (losses) on disposals and impairment losses (reversals) on non-current assets	53,7	-	(0,1)	53,6	116,5
Financial income (expenses) from investment activities	14,5	-	(0,4)	14,1	(151,8)
Profit (loss) from investment activities	105,3	-	9,9	115,2	13,0
Revenue	-	973,6	54,7	1.028,3	947,3
Raw materials and consumables used	-	(317,0)	(21,7)	(338,7)	(316,4)
Staff expenses	-	(213,8)	(17,7)	(231,5)	(197,2)
Amortisation of tangible and intangible assets	-	(54,5)	(7,0)	(61,5)	(52,6)
Other operating income (expenses) related to operating activities	-	(277,9)	(12,5)	(290,4)	(257,4)
Financial income (expenses) from operating activities	-	(10,9)	(2,4)	(13,3)	(16,0)
Profit (loss) from consolidated operating activities	-	99,5	(6,6)	92,9	107,7
Income taxes	-	(30,0)	(0,2)	(30,2)	(33,7)
Consolidated profit (loss) for the period	105,3	69,5	3,1	177,9	87,0
Attributable to the group	105,3	36,7	3,7	145,7	53,7
Attributable to non-controlling interests	-	32,8	(0,6)	32,2	33,3