

Consolidated results (IFRS presentation)

EUR million

	<i>Holding</i>	<i>Imerys</i>	<i>Sienna Capital</i>	<i>30/09/2015</i>	<i>30/09/2014</i>
Share of profit (loss) of associates	(100,4)	-	15,7	(84,7)	104,0
Net dividends on investments	263,9	-	-	263,9	264,6
Other operating income (expenses) related to investment activities	(21,0)	-	(8,9)	(29,9)	(29,8)
Gains (losses) on disposals and impairment losses (reversals) on non-current assets	489,8	-	20,5	510,3	361,6
Financial income (expenses) from investment activities	134,2	-	(4,7)	129,5	(77,3)
Profit (loss) from investment activities	766,5	-	22,6	789,1	623,1
Revenue	-	3.084,5	221,3	3.305,8	2.944,3
Raw materials and consumables used	-	(979,0)	(86,4)	(1.065,4)	(958,6)
Staff expenses	-	(659,3)	(52,9)	(712,2)	(610,8)
Amortisation of tangible and intangible assets	-	(173,9)	(20,9)	(194,8)	(169,7)
Other operating income (expenses) related to operating activities	-	(915,6)	(54,3)	(969,9)	(860,8)
Financial income (expenses) from operating activities	-	(39,6)	(9,7)	(49,3)	(40,9)
Profit (loss) from consolidated operating activities	-	317,1	(2,9)	314,2	303,5
Income taxes	-	(96,8)	(3,4)	(100,2)	(98,7)
Consolidated profit (loss) for the period	766,5	220,3	16,3	1.003,1	827,9
Attributable to the group	766,5	117,4	19,9	903,8	739,1
Attributable to non-controlling interests	-	102,9	(3,6)	99,3	88,8