

Consolidated results (IFRS presentation)

EUR million

	<i>Holding</i>	<i>Imerys</i>	<i>Sienna Capital</i>	<i>31/12/2015</i>	<i>31/12/2014</i>
Share of profit (loss) of associates	(100,4)	-	17,6	(82,8)	72,5
Net dividends on investments	323,5	-	-	323,5	316,5
Other operating income (expenses) related to investment activities	(37,6)	-	(14,8)	(52,4)	(37,2)
Gains (losses) on disposals and impairment losses (reversals) on non-current assets	729,5	-	20,3	749,8	495,8
Financial income (expenses) from investment activities	56,3	-	(3,9)	52,4	(123,6)
Profit (loss) from investment activities	971,3	-	19,2	990,5	724,0
Revenue	-	4.086,7	305,7	4.392,4	3.918,8
Raw materials and consumables used	-	(1.299,5)	(116,6)	(1.416,1)	(1.283,6)
Staff expenses	-	(877,7)	(71,2)	(948,9)	(806,2)
Amortisation of tangible and intangible assets	-	(229,1)	(26,9)	(256,0)	(233,2)
Other operating income (expenses) related to operating activities	-	(1.499,5)	(71,9)	(1.571,4)	(1.154,4)
Financial income (expenses) from operating activities	-	(55,4)	(13,8)	(69,2)	(51,0)
Profit (loss) from consolidated operating activities	-	125,5	5,3	130,8	390,4
Income taxes	(0,1)	(56,4)	(8,9)	(65,4)	(121,3)
Consolidated profit (loss) for the period	971,2	69,1	15,6	1.055,9	993,1
Attributable to the group	971,2	36,9	18,3	1.026,4	875,3
Attributable to non-controlling interests	-	32,2	(2,7)	29,5	117,8