

in EUR million	2018				3M		2017 - 3M
	Cash earnings	Mark to market and other non-cash items	Operating companies (associated or consolidated) and Sienna Capital	Eliminations, capital gains, impairment and reversals	Consolidated	Consolidated	
Profit (loss) of associates and consolidated operating companies	-	-	54,5	-	54,5	40,7	
Net dividends from investments	94,9	-8,5	-	-4,2	82,2	82,8	
Interest income (expenses)	-2,9	-1,0	-0,8	-	-4,7	-6,9	
Other financial income (expenses)	0,0	0,5	-4,4	-	-3,9	11,7	
Other operating income (expenses)	-7,7	-1,4	-5,8	-	-14,9	-13,2	
Gains (losses) on disposals, impairments and reversals of non-current assets	-	-	-	-	0,0	118,3	
Taxes	-	-	-	-	-	-0,5	
<b>IFRS consolidated result</b>	<b>84,3</b>	<b>-10,4</b>	<b>43,5</b>	<b>-4,2</b>	<b>113,2</b>	<b>232,9</b>	
<i>Basic earnings per share (EUR)</i>					<i>0,73</i>	<i>1,50</i>	
<i>Diluted earnings per share (EUR)</i>					<i>0,72</i>	<i>1,45</i>	
Number of basic shares					155.698.987	155.553.137	
Number of diluted shares					160.972.424	160.875.560	