

Consolidated results (IFRS presentation)					
EUR million					
	<i> Holding </i>	<i> Imerys </i>	<i> Sienna Capital </i>	<i> June 30, 2018 </i>	<i> June 30, 2017 </i>
Share of profit (loss) of associates	(5,9)	-	21,1	15,2	13,9
Net dividends from investments	288,0	-	-	288,0	280,8
Other operating income (expenses) from investing activities	(17,4)	-	(8,5)	(25,9)	(29,1)
Gains (losses) on disposals, impairments and reversals of non-current assets from investing activities	(0,8)	-	(0,3)	(1,1)	130,3
Financial income (expenses) from investing activities	(4,1)	-	13,5	9,4	1,3
Profit (loss) from investing activities - continued operations	259,8	-	25,8	285,6	397,2
Turnover	-	2.310,5	248,7	2.559,2	2.227,3
Raw materials and consumables	-	(755,3)	(88,3)	(843,6)	(689,3)
Employee expenses	-	(503,1)	(91,8)	(594,9)	(516,9)
Depreciation/amortisation of property, plant, equipment and intangible assets	-	(127,5)	(19,6)	(147,1)	(131,4)
Other operating income (expenses) from operating activities	-	(657,1)	(51,0)	(708,1)	(647,9)
Gains (losses) on disposals, impairments and reversals on non-current assets from operating activities	-	(7,7)	-	(7,7)	(1,5)
Financial income (expenses) from operating activities	-	(33,3)	(13,6)	(46,9)	(49,7)
Profit (loss) from consolidated operating activities - continued operations	-	226,5	(15,6)	210,9	190,6
Income taxes		(65,3)	(3,5)	(68,8)	(61,8)
Result from continued operations	-	161,2	6,7	427,7	526,0
Result from consolidated operating activities - discontinued operations	-	32,6	-	32,6	33,8
Consolidated profit (loss) for the period	259,8	193,8	6,7	460,3	559,8
Attributable to the owners of the company	259,8	104,9	19,0	383,7	474,3
Attributable to non-controlling interests	-	88,9	(12,3)	76,6	85,5