

in EUR million	2018				6M	
	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	-	-	112,8	-	112,8	103,5
Net dividends from investments	380,8	0,3	-	-93,1	288,0	280,8
Interest income (expenses)	-4,9	-1,7	-1,7	-	-8,3	-13,5
Other financial income (expenses)	6,6	13,5	15,2	-17,6	17,7	14,8
Other operating income (expenses)	-18,6	1,2	-8,0	-	-25,4	-28,5
Gains (losses) on disposals, impairments and reversals of non-current assets	-1,0	0,2	-0,3	-	-1,1	117,8
Taxes	0,0	-	0,0	-	0,0	-0,6
IFRS consolidated result	362,9	13,5	118,0	-110,7	383,7	474,3
<i>Basic earnings per share (EUR)</i>					2,45	3,05
<i>Diluted earnings per share (EUR)</i>					2,39	3,01
Number of basic shares					156.479.789	155.541.009
Number of diluted shares					158.863.450	160.752.123