

in EUR million	2018					2017 - 9M Consolidated
	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	
Profit (loss) of associates and consolidated operating companies	-	-	176,2	-	176,2	164,2
Net dividends from investments	406,2	0,3	-	(93,1)	313,4	307,7
Interest income (expenses)	(7,4)	(2,0)	(3,2)	-	(12,6)	(21,6)
Other financial income (expenses)	7,2	9,5	25,0	(17,6)	24,1	12,9
Other operating income (expenses)	(24,6)	0,6	(11,8)	-	(35,8)	(37,8)
Gains (losses) on disposals, impairments and reversals of non-current assets	(1,1)	0,3	(0,3)	-	(1,1)	221,2
Taxes	(0,0)	-	0,0	-	0,0	(0,7)
IFRS consolidated result	380,3	8,7	185,9	(110,7)	464,2	645,9