



Economic presentation of the result

In EUR million	2020 (6m)					2019 (6m) 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	-	-	13.2	-	13.2	47.1
Net dividends from investments	347.7	(9.1)	-	(89.2)	249.4	349.9
Interest income (expenses)	38.3	(0.1)	(48.6)	-	(10.4)	(2.3)
Other financial income (expenses)	20.1	47.1	135.3	(19.3)	183.2	40.0
Other operating income (expenses)	(16.6)	1.2	(30.1)	-	(45.5)	(29.2)
Gains (losses) from disposals, impairments and reversals on non-current assets	-	-	(5.1)	-	(5.1)	(0.1)
Taxes	(0.1)	-	(0.1)	-	(0.2)	(0.1)
IFRS consolidated net result	389.6	39.1	64.6	(108.6)	384.7	405.3
<i>Basic earnings per share (EUR)</i>					2.47	2.56
<i>Diluted earnings per share (EUR)</i>					2.47	2.56
Number of basic shares					155,481,644	158,008,268
Number of diluted shares					155,514,487	158,115,092