



Economic presentation of the result

In EUR million	2020 (9m)					2019 (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	-	-	67.9	-	67.9	66.4
Net dividends from investments	359.0	(9.1)	-	(89.2)	260.7	460.7
Interest income (expenses)	37.7	(0.1)	(54.5)	-	(16.9)	8.4
Other financial income (expenses)	22.8	44.2	55.0	(19.3)	102.7	78.4
Other operating income (expenses)	(23.5)	0.7	(63.1)	-	(85.9)	(41.5)
Gains (losses) from disposals, impairments and reversals on non-current assets	-	-	(4.5)	-	(4.5)	(0.9)
Taxes	(0.8)	-	(0.1)	-	(0.9)	(0.1)
IFRS consolidated net result	395.2	35.7	0.7	(108.6)	323.0	571.3
<i>Basic earnings per share (EUR)</i>					2.09	3.63
<i>Diluted earnings per share (EUR)</i>					2.09	3.63
Number of basic shares					154,857,298	157,490,981
Number of diluted shares					154,890,141	157,597,805