



Economic presentation of the result

In EUR million	2021 (3m)					2020 (3m) Consolidated
	Cash earnings	Mark to market and other non-cash items	Operating companies (associated or consolidated) and Sienna Capital	Eliminations, capital gains, impairments and reversals	Consolidated	
Profit (loss) of associates and consolidated operating companies	-	-	40.9	-	40.9	1.2
Net dividends from investments	105.0	(0.3)	-	-	104.7	112.6
Interest income (expenses)	12.8	(0.4)	(17.5)	-	(5.1)	(4.0)
Other financial income (expenses)	3.2	(38.1)	40.5	-	5.6	(82.2)
Other operating income (expenses)	(10.1)	(1.4)	(27.4)	-	(38.9)	(7.2)
Gains (losses) on disposals, impairments and reversals of non-current assets	-	-	118.4	-	118.4	(5.8)
Taxes	(0.1)	-	(0.1)	-	(0.1)	(0.1)
IFRS consolidated net result	110.8	(40.2)	154.9	-	225.4	14.6
<i>Basic earnings per share (EUR)</i>					<i>1.48</i>	<i>0.09</i>
<i>Diluted earnings per share (EUR)</i>					<i>1.48</i>	<i>0.09</i>
Number of basic shares					152,337,694	156,051,052
Number of diluted shares					152,382,134	156,222,513