

Economic presentation of the result

In EUR million	2022 (6m)						
	Cash earnings	Mark to market and other non-cash items	Operating companies (associated or consolidated)	Sienna	Eliminations, capital gains, impairments and reversals	Consolidated	2021 (6m) Consolidated
Profit (loss) of associates and consolidated operating companies	-	-	107.5	(15.3)	=	92.2	128.5
Net dividends from investments	324.5	(0.1)	=	-	(71.9)	252.4	305.5
Interest income (expenses)	49.7	(0.5)	=	(64.8)	-	(15.6)	(10.1)
Other financial income (expenses)	29.9	130.1	(143.4)	(403.2)	(19.5)	(406.1)	(56.6)
Other operating income (expenses)	(20.3)	7.7	(84.7)	(36.3)	-	(133.5)	(149.9)
Gains (losses) on disposals, impairments and reversals of non-current assets	-	-	-	(115.2)	-	(115.2)	117.7
Taxes	(0.1)	=	=	(3.6)	=	(3.6)	(0.1)
IFRS consolidated net result	383.7	137.2	(120.7)	(638.3)	(91.4)	(329.5)	334.9
Basic earnings per share (EUR)						(2.23)	2.20
Diluted earnings per share (EUR)						(2.40)	2.14
Number of basic shares						147,555,438	152,205,512
Number of diluted shares						151,841,631	156,520,027