

Consolidated results (IFRS presentation)

EUR million

	<i>Holding</i>	<i>Imerys</i>	<i>Sienna Capital</i>	<i>31/03/2017</i>	<i>31/03/2016</i>
Share of profit (loss) of associates	-	-	1,2	1,2	4,9
Net dividends on investments	82,8	-	-	82,8	57,6
Other operating income (expenses) related to investment activities	(8,4)	-	(5,0)	(13,4)	(9,0)
Gains (losses) on disposals and impairment losses (reversals) on non-current assets related to investment activities	8,2	-	122,6	130,8	(1.063,8)
Financial income (expenses) from investment activities	5,6	-	(0,8)	4,8	51,1
Profit (loss) from investment activities	88,2	-	118,0	206,2	(959,2)
Revenue	-	1.113,2	71,5	1.184,7	1.115,1
Raw materials and consumables used	-	(363,2)	(19,6)	(382,8)	(365,8)
Staff expenses	-	(236,1)	(33,5)	(269,6)	(239,6)
Amortisation of tangible and intangible assets	-	(59,6)	(6,4)	(66,0)	(62,6)
Other operating income (expenses) related to operating activities	-	(314,8)	(15,8)	(330,6)	(322,9)
Gains (losses) on disposals and impairment losses (reversals) on non-current assets related to operating activities	-	(0,6)	-	(0,6)	0,2
Financial income (expenses) from operating activities	-	(25,9)	(4,3)	(30,2)	(19,8)
Profit (loss) from consolidated operating activities	-	113,0	(8,1)	104,9	104,6
Income taxes	-	(33,9)	(1,8)	(35,7)	(36,5)
Consolidated profit (loss) for the period	88,2	79,1	108,1	275,4	(891,1)
Attributable to the group	88,2	42,7	102,0	232,9	(923,0)
Attributable to non-controlling interests	-	36,4	6,1	42,5	31,9