

EXOR GROUP ? Consolidated Statement of Financial

30/06/2011
Non-current assets

- Intangible assets, accounted for using the equity method
- Financial assets measured at fair value
- Property, plant and equipment and intangible assets
- Current assets
- Cash and cash equivalents
- Other receivables
- Assets held for sale
- Dividends and reserves attributable to owners of the parent
- Other financial debts
- Other financial liabilities and provisions for risk
- Bank debt and other financial liabilities
- Other liabilities

(a) includes EXOR's financial receivable from Alpitour of €15.5 million, representing the remaining balance of

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Periodi correlati:

- FY
- 1H
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