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Review of the results of the separate financial statements

EXOR S.p.A. ended the year 2014 with a profit of €51.8 million (€92.7 million in 2013).

The decrease is due to lower net gains of €79.1 million (2013 included the €87 million gain on the disposal of T
 and losses in the results of the financial position.

EXOR S.p.A. - Condensed Income Statement

Change from investments impairment (losses) reversals of investments
 and other expenses (expenses) and general expenses
 (expenses) and other taxes and duties

EXOR S.p.A. - Condensed Statement of Financial Position

Financial assets and other financial
 assets available for sale
 and cash equivalents
 and cash equivalents from subsidiaries
 and non-current assets
 and non-current financial liabilities
 and non-current provisions and
 other liabilities
 Total Equity and Liabilities

NET FINANCIAL POSITION

The net financial position at December 31, 2014 is a negative €1,199.7 million, with an increase of €725.5 million
 The balance consists of the following:

Financial assets (a)
 and other financial liabilities

(a) €25.7 million in the current portion and €26.3 million in the non-current portion (in 2013, €25.7 million in the c
 The net negative change of €725.5 million during 2014 is described in the following table:

Financial position at December 31, 2013

Delta Industrial N.V.
 and other financial assets available for sale
 and other financial liabilities
 and other expenses (expenses) and general expenses

RECONCILIATION OF THE PROFIT FOR THE YEAR AND EQUITY IN THE SEPARATE FINANCIAL STATEMENTS OF EXOR S.p.A. AND THE CONDENSED FINANCIAL STATEMENTS OF THE EXOR GROUP (ATTRIBUTABLE TO OWNERS OF THE PARENT)

The following reconciliation of the profit for the year and equity in the separate financial statements of EXOR S.p.A.

Equity
 (loss) 2013
 and other financial statements of EXOR S.p.A.
 and other financial statements of the EXOR Group (attributable to owners of the parent)

Periodi correlati:
 FY 2013

