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EXOR GROUP ? Consolidated Statement of Financial P

31/12/2015
Assets
Intangible assets
Property, plant and equipment
Intangible assets
Cash and cash equivalents
Other receivables
Assets held for sale
Reserves attributable to owners of the parent
Employee benefits
Other liabilities
Debt and other financial liabilities
Provisions
Liabilities

measured for using the equity method
measured at fair value
equipment, intangible assets and other assets
and cash and cash equivalents
and other receivables
held for sale
attributable to owners of the parent
employee benefits
other liabilities
and other financial liabilities
provisions

(a) includes mainly prepaid auxiliary expenses (€3.5 million) incurred on the credit lines secured for the acquisition

FY 2015


