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Economic/financial results

The Shortened Consolidation data is prepared by EXOR on the basis of a "shortened" method of consolidation. EXOR holds its investments and manages its financial resources directly or through certain subsidiaries. These EXOR believes that these data and information facilitate the analysis of the financial position and the results of. Nevertheless, such data does not fully represent, nor should be treated as the consolidated financial position of Welltec

As a result of the acquisition of an additional interest in the share capital of Welltec during the year 2017 EXOR Accordingly and consistently with the provisions of IAS 28, EXOR accounted for Welltec using the equity method. The stake previously held, recorded in investments available-for-sale and measured at fair value with recognition. The application of the equity method was carried out on the basis of the accounting data at 31 December 2017. The following table shows the consolidation and valuation methods used for the investment holdings:

% of consolidation
Holding Company (Netherlands) (a)

Companies in the Holdings System consolidated line-by-line

- EXOR USA LLC (USA)
- EXOR Canada LLC (Ireland)
- EXOR Investments (UK) LLP (United Kingdom)
- Investments in operating subsidiaries and associates, accounted for using the equity method
- EXOR Industrial
- EXOR Football Club S.p.A.

(a) Measured in accordance with IAS 39 up to June 30, 2017.
EXOR Group closed the year 2017 with a consolidated profit of €1,392 million; the year 2016 ended with a consolidated profit of €1,392 million. At 31 December 2017 the consolidated equity attributable to owners of the parent amounts to €10,804.8 million. The consolidated net financial position of the Holdings System at 31 December 2017 is a negative €3,163.7 million. The shortened consolidated income statement and statement of financial position and notes on the most significant items are available on the website [www.exor.com](#).

Periodi correlati:
[FY 2016](#)


