

INCOME STATEMENT

INCOME STATEMENT OF PROSIEBENSAT.1 GROUP in EUR m

		2018	2017
1. Revenues	[5]	4,009	4,078
2. Cost of sales	[6]	- 2,569	- 2,390
3. Gross profit		1,440	1,688
4. Selling expenses	[7]	- 532	- 577
5. Administrative expenses	[8]	- 595	- 590
6. Other operating expenses	[9]	- 14	- 33
7. Other operating income	[10]	50	332
8. Operating result		348	820
9. Interest and similar income		7	2
10. Interest and similar expenses		- 70	- 85
11. Interest result	[11]	- 63	- 83
12. Result from investments accounted for using the equity method	[12]	- 13	- 10
13. Other financial result	[12]	72	- 82
14. Financial result		- 4	- 174
15. Result before income taxes		344	646
16. Income taxes	[13]	- 94	- 165
NET RESULT		250	481
Net result attributable to shareholders of ProSiebenSat.1 Media SE		248	471
Net result attributable to non-controlling interests		1	10
in EUR			
Earnings per share			
Basic earnings per share	[14]	1.09	2.06
Diluted earnings per share	[14]	1.06	2.04