

Income Statement

Income Statement of ProSiebenSat.1 Group

EUR m	Q2 2016	Q2 2015	H1 2016	H1 2015
CONTINUING OPERATIONS				
1. Revenues	886	772	1,688	1,427
2. Cost of sales	-461	-406	-916	-796
3. Gross profit	425	367	772	631
4. Selling expenses	-109	-80	-222	-153
5. Administrative expenses	-113	-98	-229	-175
6. Other operating expenses	-5	0	-5	-2
7. Other operating income	12	4	17	8
8. Operating profit	211	193	333	310
9. Interest and similar income	2	0	2	0
10. Interest and similar expenses	-22	-19	-48	-41
11. Interest result	-20	-19	-46	-40
12. Income from investments accounted for using the equity method	1	2	3	3
13. Other financial result	9	-3	9	-11
14. Financial result	-10	-20	-34	-48
15. Profit before income taxes	201	173	299	262
16. Income taxes	-63	-54	-94	-80
17. Profit for the period from continuing operations	137	119	205	182
DISCONTINUED OPERATIONS				
18. Result from discontinued operations (net of income taxes)	-42	-1	-42	1
PROFIT FOR THE PERIOD	95	119	163	183
Attributable to shareholders of ProSiebenSat.1 Media SE	94	117	160	180
Non-controlling interests	1	1	2	3
EUR				
Earnings per share				
Basic earnings per share	0.44	0.55	0.75	0.84
Diluted earnings per share	0.42	0.54	0.73	0.83
Earnings per share from continuing operations				
Basic earnings per share	0.64	0.55	0.95	0.84
Diluted earnings per share	0.62	0.55	0.93	0.83
Earnings per share from discontinued operations				
Basic earnings per share	-0.20	0.00	-0.20	0.00
Diluted earnings per share	-0.20	0.00	-0.20	0.00