

Income Statement of ProSiebenSat.1 Group

EUR m	Q1 2016	Q1 2015
CONTINUING OPERATIONS		
1. Revenues	802	655
2. Cost of sales	-455	-390
3. Gross profit	347	264
4. Selling expenses	-113	-73
5. Administrative expenses	-116	-76
6. Other operating expenses	0	-2
7. Other operating income	4	4
8. Operating profit	122	117
9. Interest and similar income	0	0
10. Interest and similar expenses	-26	-22
11. Interest result	-26	-21
12. Income from investments accounted for using the equity method	2	1
13. Other financial result	1	-8
14. Financial result	-24	-28
15. Profit before income taxes	99	89
16. Income taxes	-31	-26
17. Profit for the period from continuing operations	68	63
DISCONTINUED OPERATIONS		
18. Profit from discontinued operations (net of income taxes)	0	1
PROFIT FOR THE PERIOD	68	64
Attributable to shareholders of ProSiebenSat.1 Media SE	66	62
Non-controlling interests	1	2
EUR		
Earnings per share		
Basic earnings per share	0.31	0.29
Diluted earnings per share	0.31	0.29
Earnings per share from continuing operations		
Basic earnings per share	0.31	0.29
Diluted earnings per share	0.31	0.28
Earnings per share from discontinued operations		
Basic earnings per share	0.00	0.01
Diluted earnings per share	0.00	0.01