

Income Statement

Income Statement of ProSiebenSat.1 Group

EUR m	Q3 2016	Q3 2015	Q1 - Q3 2016	Q1 - Q3 2015
CONTINUING OPERATIONS				
1. Revenues	857	747	2,545	2,174
2. Cost of sales	-477	-422	-1,392	-1,219
3. Gross profit	380	325	1,152	956
4. Selling expenses	-132	-95	-354	-247
5. Administrative expenses	-116	-103	-344	-277
6. Other operating expenses	-3	-1	-8	-3
7. Other operating income	7	5	23	13
8. Operating profit	137	131	470	441
9. Interest and similar income	1	0	3	1
10. Interest and similar expenses	-20	-23	-68	-64
11. Interest result	-19	-23	-65	-63
12. Income from investments accounted for using the equity method	-1	0	1	3
13. Other financial result	-14	21	-5	10
14. Financial result	-35	-1	-69	-50
15. Profit before income taxes	102	130	401	392
16. Income taxes	-32	-55	-126	-135
17. Profit for the period from continuing operations	70	75	275	256
DISCONTINUED OPERATIONS				
18. Result from discontinued operations (net of income taxes)	0	-4	-42	-3
PROFIT FOR THE PERIOD	70	71	232	254
Attributable to shareholders of ProSiebenSat.1 Media SE				
	68	70	228	249
Non-controlling interests				
	2	2	4	4
EUR				
Earnings per share				
Basic earnings per share	0.32	0.33	1.06	1.17
Diluted earnings per share	0.32	0.32	1.05	1.16
Earnings per share from continuing operations				
Basic earnings per share	0.32	0.34	1.26	1.18
Diluted earnings per share	0.32	0.34	1.24	1.17
Earnings per share from discontinued operations				
Basic earnings per share	0.00	-0.02	-0.20	-0.01
Diluted earnings per share	0.00	-0.02	-0.20	-0.01