

Income Statement

Income Statement of ProSiebenSat.1 Group

EUR m	2016	2015 ¹
CONTINUING OPERATIONS		
1. Revenues	3,799	3,261
2. Cost of sales	-2,020	-1,764
3. Gross profit	1,779	1,497
4. Selling expenses	-520	-372
5. Administrative expenses	-506	-412
6. Other operating expenses	-11	-8
7. Other operating income	34	25
8. Operating profit	777	730
9. Interest and similar income	5	1
10. Interest and similar expenses	-89	-87
11. Interest result	-84	-86
12. Income from investments accounted for using the equity method	-1	5
13. Other financial result	-34	-45
14. Financial result	-119	-126
15. Profit before income taxes	658	604
16. Income taxes	-206	-208
17. Profit for the period from continuing operations	452	396
DISCONTINUED OPERATIONS		
18. Result from discontinued operations (net of income taxes)	-42	0
PROFIT FOR THE PERIOD	410	396
Attributable to shareholders of ProSiebenSat.1 Media SE	402	391
Non-controlling interests	8	5
EUR		
Earnings per share		
Basic earnings per share	1.86	1.83
Diluted earnings per share	1.82	1.81
Earnings per share from continuing operations		
Basic earnings per share	2.05	1.83
Diluted earnings per share	2.02	1.81
Earnings per share from discontinued operations		
Basic earnings per share	-0.19	0.00
Diluted earnings per share	-0.19	0.00

¹ The comparative figures for the financial year 2015 were adjusted to reflect a change of presentation of hedge ineffectiveness in the financial year 2016 (see Note 11 "Interest result").