

# Income Statement

## Income Statement of ProSiebenSat.1 Group

EUR m	Q1 2017	Q1 2016 <sup>1</sup>
<b>CONTINUING OPERATIONS</b>		
1. Revenues	910	802
2. Cost of sales	-522	-455
<b>3. Gross profit</b>	<b>388</b>	<b>347</b>
4. Selling expenses	-142	-113
5. Administrative expenses	-141	-116
6. Other operating expenses	-2	0
7. Other operating income	5	4
<b>8. Operating profit</b>	<b>109</b>	<b>122</b>
9. Interest and similar income	0	0
10. Interest and similar expenses	-22	-23
11. Interest result	-22	-23
12. Result from investments accounted for using the equity method	-2	2
13. Other financial result	13	-2
<b>14. Financial result</b>	<b>-11</b>	<b>-24</b>
<b>15. Profit before income taxes</b>	<b>98</b>	<b>99</b>
16. Income taxes	-31	-31
<b>17. Profit for the period from continuing operations</b>	<b>67</b>	<b>68</b>
<b>DISCONTINUED OPERATIONS</b>		
18. Result from discontinued operations (net of income taxes)	-/-	0
<b>PROFIT FOR THE PERIOD</b>	<b>67</b>	<b>68</b>
Attributable to shareholders of ProSiebenSat.1 Media SE	64	66
Non-controlling interests	2	1
<b>EUR</b>		
<b>Earnings per share</b>		
Basic earnings per share	0.28	0.31
Diluted earnings per share	0.28	0.31
<b>Earnings per share from continuing operations</b>		
Basic earnings per share	0.28	0.31
Diluted earnings per share	0.28	0.31
<b>Earnings per share from discontinued operations</b>		
Basic earnings per share	-/-	0.00
Diluted earnings per share	-/-	0.00

<sup>1</sup> The comparative figures were adjusted to reflect a change in the presentation of hedge ineffectiveness (see Note 11 "Interest result" in the notes to the consolidated financial statements as of December 31, 2016).