

Income Statement

Income Statement of ProSiebenSat.1 Group

EUR m	Q2 2017	Q2 2016 ¹	H1 2017	H1 2016
CONTINUING OPERATIONS				
1. Revenues	962	886	1,872	1,688
2. Cost of sales	-476	-461	-998	-916
3. Gross profit	486	425	874	772
4. Selling expenses	-147	-109	-289	-222
5. Administrative expenses	-137	-113	-277	-229
6. Other operating expenses	-3	-5	-4	-5
7. Other operating income	4	12	10	17
8. Operating result	205	211	314	333
9. Interest and similar income	1	2	1	2
10. Interest and similar expenses	-15	-25	-37	-48
11. Interest result	-14	-23	-36	-46
12. Result from investments accounted for using the equity method	-2	1	-4	3
13. Other financial result	-11	12	2	9
14. Financial result	-26	-10	-37	-34
15. Profit before income taxes	179	201	276	299
16. Income taxes	-57	-63	-88	-94
17. Profit for the period from continuing operations	121	137	188	205
DISCONTINUED OPERATIONS				
18. Result from discontinued operations (net of income taxes)	-/-	-42	-/-	-42
PROFIT FOR THE PERIOD	121	95	188	163
Attributable to shareholders of ProSiebenSat.1 Media SE	117	94	181	160
Non-controlling interests	4	1	7	2
EUR				
Earnings per share				
Basic earnings per share	0.51	0.44	0.79	0.75
Diluted earnings per share	0.51	0.42	0.79	0.73
Earnings per share from continuing operations				
Basic earnings per share	0.51	0.64	0.79	0.95
Diluted earnings per share	0.51	0.62	0.79	0.93
Earnings per share from discontinued operations				
Basic earnings per share	-/-	-0.20	-/-	-0.20
Diluted earnings per share	-/-	-0.20	-/-	-0.20

¹ 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)