

# Income Statement

## Income Statement of ProSiebenSat.1 Group

In EUR m	Q3 2017	Q3 2016	Q1-Q3 2017	Q1-Q3 2016
<b>CONTINUING OPERATIONS</b>				
1. Revenues	883	857	2,755	2,545
2. Cost of sales	-722	-477	-1,720	-1,392
<b>3. Gross profit</b>	<b>160</b>	<b>380</b>	<b>1,034</b>	<b>1,152</b>
4. Selling expenses	-133	-132	-421	-354
5. Administrative expenses	-138	-116	-416	-344
6. Other operating expenses	-22	-3	-27	-8
7. Other operating income	307	7	316	23
<b>8. Operating result</b>	<b>174</b>	<b>137</b>	<b>487</b>	<b>470</b>
9. Interest and similar income	1	1	2	3
10. Interest and similar expenses	-31	-20	-68	-68
11. Interest result	-30	-19	-66	-65
12. Result from investments accounted for using the equity method	-2	-1	-5	1
13. Other financial result	-9	-14	-7	-5
<b>14. Financial result</b>	<b>-41</b>	<b>-35</b>	<b>-79</b>	<b>-69</b>
<b>15. Result before income taxes</b>	<b>132</b>	<b>102</b>	<b>408</b>	<b>401</b>
16. Income taxes	-5	-32	-94	-126
<b>17. Result for the period from continuing operations</b>	<b>127</b>	<b>70</b>	<b>315</b>	<b>275</b>
<b>DISCONTINUED OPERATIONS</b>				
18. Result from discontinued operations (net of income taxes)	-/-	-/-	-/-	-42
<b>RESULT FOR THE PERIOD</b>	<b>127</b>	<b>70</b>	<b>315</b>	<b>232</b>
Attributable to shareholders of ProSiebenSat.1 Media SE	122	68	304	228
Non-controlling interests	4	2	11	4
in EUR				
Earnings per share				
Basic earnings per share	0.53	0.32	1.33	1.06
Diluted earnings per share	0.51	0.32	1.32	1.05
Earnings per share from continuing operations				
Basic earnings per share	0.53	0.32	1.33	1.26
Diluted earnings per share	0.51	0.32	1.32	1.24
Earnings per share from discontinued operations				
Basic earnings per share	-/-	-/-	-/-	-0.20
Diluted earnings per share	-/-	-/-	-/-	-0.20