

INCOME STATEMENT

000 / INCOME STATEMENT OF PROSIEBENSAT.1 GROUP in EUR m

	2017	2016
CONTINUING OPERATIONS		
1. Revenues	4,078	3,799
2. Cost of sales	-2,390	-2,020
3. Gross profit	1,688	1,779
4. Selling expenses	-577	-520
5. Administrative expenses	-590	-506
6. Other operating expenses	-33	-11
7. Other operating income	332	34
8. Operating result	820	777
9. Interest and similar income	2	5
10. Interest and similar expenses	-85	-89
11. Interest result	-83	-84
12. Result from investments accounted for using the equity method	-10	-1
13. Other financial result	-82	-34
14. Financial result	-174	-119
15. Result before income taxes	646	658
16. Income taxes	-165	-206
17. Result for the period from continuing operations	481	452
DISCONTINUED OPERATIONS		
18. Result from discontinued operations (net of income taxes)	-/-	-42
RESULT FOR THE PERIOD	481	410
Attributable to shareholders of ProSiebenSat.1 Media SE	471	402
Non-controlling interests	10	8
in EUR		
Earnings per share		
Basic earnings per share	2.06	1.86
Diluted earnings per share	2.04	1.82
Earnings per share from continuing operations		
Basic earnings per share	2.06	2.05
Diluted earnings per share	2.04	2.02
Earnings per share from discontinued operations		
Basic earnings per share	-/-	-0.19
Diluted earnings per share	-/-	-0.19