

# INCOME STATEMENT

## INCOME STATEMENT OF PROSIEBENSAT.1 GROUP in EUR m

	Q1 2018	Q1 2017
<b>CONTINUING OPERATIONS</b>		
1. Revenues	881	910
2. Cost of sales	- 490	- 522
<b>3. Gross profit</b>	<b>392</b>	<b>388</b>
4. Selling expenses	- 119	- 142
5. Administrative expenses	- 196	- 141
6. Other operating expenses	- 3	- 2
7. Other operating income	8	5
<b>8. Operating result</b>	<b>81</b>	<b>109</b>
9. Interest and similar income	1	0
10. Interest and similar expenses	- 23	- 22
11. Interest result	- 23	- 22
12. Result from investments accounted for using the equity method	- 2	- 2
13. Other financial result	- 10	13
<b>14. Financial result</b>	<b>- 35</b>	<b>- 11</b>
<b>15. Result before income taxes</b>	<b>46</b>	<b>98</b>
16. Income taxes	- 16	- 31
<b>RESULT FOR THE PERIOD FROM CONTINUING OPERATIONS</b>	<b>30</b>	<b>67</b>
Attributable to shareholders of ProSiebenSat.1 Media SE	27	64
Non-controlling interests	3	2
in EUR		
Earnings per share from continuing operations		
Basic earnings per share	0.12	0.28
Diluted earnings per share	0.11	0.28