

INCOME STATEMENT

INCOME STATEMENT OF PROSIEBENSAT.1 GROUP in EUR m

	Q3 2018	Q3 2017	Q1-Q3 2018	Q1-Q3 2017
1. Revenues	892	883	2,685	2,755
2. Cost of sales	-544	-722	-1,512	-1,720
3. Gross profit	348	160	1,174	1,034
4. Selling expenses	-131	-133	-365	-421
5. Administrative expenses	-105	-138	-447	-416
6. Other operating expenses	-3	-22	-9	-27
7. Other operating income	23	307	39	316
8. Operating result	133	174	393	487
9. Interest and similar income	1	1	4	2
10. Interest and similar expenses	-16	-31	-59	-68
11. Interest result	-15	-30	-55	-66
12. Result from investments accounted for using the equity method	-3	-2	-8	-5
13. Other financial result	62	-9	77	-7
14. Financial result	44	-41	14	-79
15. Result before income taxes	177	132	407	408
16. Income taxes	-49	-5	-124	-94
RESULT FOR THE PERIOD	127	127	283	315
Attributable to shareholders of ProSiebenSat.1 Media SE	126	122	279	304
Non-controlling interests	1	4	4	11
in EUR				
Earnings per share				
Basic earnings per share	0.55	0.53	1.22	1.33
Diluted earnings per share	0.54	0.51	1.21	1.32