

# INCOME STATEMENT

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

	Q2 2019	Q2 2018	H1 2019	H1 2018
1. Revenues	947	912	1,860	1,794
2. Cost of sales	-535	-478	-1,057	-968
<b>3. Gross profit</b>	<b>413</b>	<b>434</b>	<b>803</b>	<b>826</b>
4. Selling expenses	-151	-115	-292	-234
5. Administrative expenses	-125	-146	-252	-342
6. Other operating expenses	-2	-3	-4	-6
7. Other operating income	9	8	18	16
<b>8. Operating result</b>	<b>144</b>	<b>178</b>	<b>273</b>	<b>260</b>
9. Interest and similar income	0	3	1	3
10. Interest and similar expenses	-15	-20	-25	-43
11. Interest result	-14	-17	-24	-40
12. Result from investments accounted for using the equity method	-12	-2	-20	-5
13. Other financial result	13	25	80	15
<b>14. Financial result</b>	<b>-13</b>	<b>6</b>	<b>36</b>	<b>-30</b>
<b>15. Result before income taxes</b>	<b>131</b>	<b>184</b>	<b>309</b>	<b>230</b>
16. Income taxes	-37	-59	-94	-75
<b>NET INCOME</b>	<b>94</b>	<b>125</b>	<b>215</b>	<b>155</b>
Net income attributable to shareholders of ProSiebenSat.1 Media SE	93	126	215	153
Net income attributable to non-controlling interests	1	-1	-1	2
in EUR				
Earnings per share				
Basic earnings per share	0.41	0.55	0.95	0.67
Diluted earnings per share	0.41	0.54	0.94	0.67