

INCOME STATEMENT

INCOME STATEMENT OF PROSIEBENSAT.1 GROUP in EUR m

	Q2 2018	Q2 2017	H1 2018	H1 2017
1. Revenues	912	962	1,794	1,872
2. Cost of sales	-478	-476	-968	-998
3. Gross profit	434	486	826	874
4. Selling expenses	-115	-147	-234	-289
5. Administrative expenses	-146	-137	-342	-277
6. Other operating expenses	-3	-3	-6	-4
7. Other operating income	8	4	16	10
8. Operating result	178	205	260	314
9. Interest and similar income	3	1	3	1
10. Interest and similar expenses	-20	-15	-43	-37
11. Interest result	-17	-14	-40	-36
12. Result from investments accounted for using the equity method	-2	-2	-5	-4
13. Other financial result	25	-11	15	2
14. Financial result	6	-26	-30	-37
15. Result before income taxes	184	179	230	276
16. Income taxes	-59	-57	-75	-88
RESULT FOR THE PERIOD	125	121	155	188
Attributable to shareholders of ProSiebenSat.1 Media SE	126	117	153	181
Non-controlling interests	-1	4	2	7
in EUR				
Earnings per share				
Basic earnings per share	0.55	0.51	0.67	0.79
Diluted earnings per share	0.54	0.51	0.67	0.79