

INCOME STATEMENT

INCOME STATEMENT OF PROSIEBENSAT.1 GROUP in EUR m

	Q1 2019	Q1 2018
1. Revenues	913	881
2. Cost of sales	- 522	- 490
3. Gross profit	390	392
4. Selling expenses	- 140	- 119
5. Administrative expenses	- 127	- 196
6. Other operating expenses	- 3	- 3
7. Other operating income	9	8
8. Operating result	129	81
9. Interest and similar income	0	1
10. Interest and similar expenses	- 10	- 23
11. Interest result	- 10	- 23
12. Result from investments accounted for using the equity method	- 8	- 2
13. Other financial result	67	- 10
14. Financial result	49	- 35
15. Result before income taxes	178	46
16. Income taxes	- 57	- 16
NET RESULT	121	30
Net result attributable to shareholders of ProSiebenSat.1 Media SE	122	27
Net result attributable to non-controlling interests	- 1	3
in EUR		
Earnings per share		
Basic earnings per share	0.54	0.12
Diluted earnings per share	0.53	0.11