

# INCOME STATEMENT

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

	Q3 2019	Q3 2018	Q1-Q3 2019	Q1-Q3 2018
1. Revenues	926	892	2,786	2,685
2. Cost of sales	-571	-544	-1,628	-1,512
<b>3. Gross profit</b>	<b>355</b>	<b>348</b>	<b>1,158</b>	<b>1,174</b>
4. Selling expenses	-143	-131	-435	-365
5. Administrative expenses	-153	-105	-404	-447
6. Other operating expenses	-3	-3	-7	-9
7. Other operating income	8	23	26	39
<b>8. Operating result</b>	<b>64</b>	<b>133</b>	<b>337</b>	<b>393</b>
9. Interest and similar income	0	1	1	4
10. Interest and similar expenses	-16	-16	-41	-59
11. Interest result	-16	-15	-39	-55
12. Result from investments accounted for using the equity method	-4	-3	-25	-8
13. Other financial result	4	62	84	77
<b>14. Financial result</b>	<b>-16</b>	<b>44</b>	<b>20</b>	<b>14</b>
<b>15. Result before income taxes</b>	<b>48</b>	<b>177</b>	<b>357</b>	<b>407</b>
16. Income taxes	-15	-49	-109	-124
<b>NET INCOME</b>	<b>33</b>	<b>127</b>	<b>248</b>	<b>283</b>
Net income attributable to shareholders of ProSiebenSat.1 Media SE	34	126	249	279
Net income attributable to non-controlling interests	0	1	-1	4
in EUR				
Earnings per share				
Basic earnings per share	0.15	0.55	1.10	1.22
Diluted earnings per share	0.14	0.54	1.09	1.21