

# INCOME STATEMENT

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

	Q1-Q3 2020	Q1-Q3 2019	Q3 2020	Q3 2019
1. Revenues	2,555	2,786	921	926
2. Cost of sales	-1,617	-1,628	-566	-571
<b>3. Gross profit</b>	<b>938</b>	<b>1,158</b>	<b>354</b>	<b>355</b>
4. Selling expenses	-450	-435	-150	-143
5. Administrative expenses	-373	-404	-126	-153
6. Other operating expenses	-10	-7	-2	-3
7. Other operating income	53	26	38	8
<b>8. Operating result</b>	<b>159</b>	<b>337</b>	<b>114</b>	<b>64</b>
9. Interest and similar income	2	1	0	0
10. Interest and similar expenses	-53	-41	-19	-16
11. Interest result	-51	-39	-19	-16
12. Result from investments accounted for using the equity method	-43	-25	-15	-4
13. Other financial result	11	84	21	4
<b>14. Financial result</b>	<b>-84</b>	<b>20</b>	<b>-13</b>	<b>-16</b>
<b>15. Result before income taxes</b>	<b>75</b>	<b>357</b>	<b>100</b>	<b>48</b>
16. Income taxes	-36	-109	-31	-15
<b>NET INCOME</b>	<b>39</b>	<b>248</b>	<b>69</b>	<b>33</b>
Net income attributable to shareholders of ProSiebenSat.1 Media SE	52	249	69	34
Net income attributable to non-controlling interests	-13	-1	0	0
in EUR				
Earnings per share				
Basic earnings per share	0.23	1.10	0.30	0.15
Diluted earnings per share	0.22	1.09	0.30	0.14