

# CONSOLIDATED INCOME STATEMENT

in EUR m	Q1 2023	Q1 2022 <sup>1</sup>
Revenues	816	941
Cost of sales	-555	-612
<b>Gross profit</b>	<b>261</b>	<b>329</b>
Selling expenses	-168	-159
Administrative expenses	-111	-120
Other operating income	5	8
<b>Operating result</b>	<b>-14</b>	<b>57</b>
Interest and similar income	4	7
Interest and similar expenses	-16	-10
Interest result	-12	-3
Result from investments accounted for using the equity method	-1	-10
Other financial result	-4	-8
<b>Financial result</b>	<b>-17</b>	<b>-22</b>
<b>Result before income taxes</b>	<b>-31</b>	<b>35</b>
Income taxes	1	-16
<b>Net income</b>	<b>-31</b>	<b>20</b>
<b>Attributable to shareholders of ProSiebenSat.1 Media SE</b>	<b>-28</b>	<b>24</b>
Attributable to non-controlling interests	-3	-5
Earnings per share in EUR		
Basic earnings per share	-0.12	0.11
Diluted earnings per share	-0.12	0.10

<sup>1</sup> Prior-year figures partly adjusted as described in Annual Report 2022, Notes to Consolidated Financial Statements, note 3 "Changes in reporting standards and accounting policies".