

BMW GROUP INCOME STATEMENT STATEMENT OF COMPREHENSIVE INCOME

Income Statements for Group and Segments

→ 63

in € million	Note	Group		Automotive (unaudited supplementary information)		Motorcycles (unaudited supplementary information)	
		2017	2016	2017	2016	2017	2016
Revenues	6	98,678	94,163	88,581	86,424	2,283	2,069
Cost of sales	7	-78,744	-75,442	-72,266	-70,973	-1,809	-1,639
Gross profit		19,934	18,721	16,315	15,451	474	430
Selling and administrative expenses	8	-9,560	-9,158	-7,927	-7,604	-256	-256
Other operating income	9	720	670	675	616	4	27
Other operating expenses	9	-1,214	-847	-1,200	-768	-15	-14
Profit/loss before financial result		9,880	9,386	7,863	7,695	207	187
Result from equity accounted investments	22	738	441	738	441	-	-
Interest and similar income	10	201	196	325	260	-	-
Interest and similar expenses	10	-412	-489	-530	-673	-2	-2
Other financial result	11	248	131	295	193	-	-
Financial result		775	279	828	221	-2	-2
Profit/loss before tax		10,655	9,665	8,691	7,916	205	185
Income taxes	12	-1,949	-2,755	-3,415	-2,475	-63	-53
Net profit/loss		8,706	6,910	5,276	5,441	142	132
Attributable to minority interest		86	47	22	10	-	-
Attributable to shareholders of BMW AG	29	8,620	6,863	5,254	5,431	142	132
Basic earnings per share of common stock in €	13	13.12	10.45				
Basic earnings per share of preferred stock in €	13	13.14	10.47				
Dilutive effects		-	-				
Diluted earnings per share of common stock in €	13	13.12	10.45				
Diluted earnings per share of preferred stock in €	13	13.14	10.47				

Statement of Comprehensive Income for Group

→ 64

in € million	Note	2017	2016
Net profit		8,706	6,910
Remeasurement of the net defined benefit liability for pension plans	30	693	-1,858
Deferred taxes		-218	529
Items not expected to be reclassified to the income statement in the future		475	-1,329
Available-for-sale securities		39	40
Financial instruments used for hedging purposes		1,914	2,008
Other comprehensive income from equity accounted investments		-30	43
Deferred taxes		-597	-721
Currency translation foreign operations		-1,171	-230
Items expected to be reclassified to the income statement in the future		155	1,140
Other comprehensive income for the period after tax	17	630	-189
Total comprehensive income		9,336	6,721
Total comprehensive income attributable to minority interests		86	47
Total comprehensive income attributable to shareholders of BMW AG	29	9,250	6,674

Financial Services (unaudited supplementary information)		Other Entities (unaudited supplementary information)		Eliminations (unaudited supplementary information)		
2017	2016	2017	2016	2017	2016	
27,567	25,681	7	6	-19,760	-20,017	Revenues
-23,986	-22,135	-	-	19,317	19,305	Cost of sales
3,581	3,546	7	6	-443	-712	Gross profit
-1,370	-1,294	-27	-30	20	26	Selling and administrative expenses
96	35	130	110	-185	-118	Other operating income
-113	-103	-96	-103	210	141	Other operating expenses
2,194	2,184	14	-17	-398	-663	Profit / loss before financial result
-	-	-	-	-	-	Result from equity accounted investments
12	11	1,110	1,250	-1,246	-1,325	Interest and similar income
-10	-24	-986	-1,006	1,116	1,216	Interest and similar expenses
11	-5	-58	-57	-	-	Other financial result
13	-18	66	187	-130	-109	Financial result
2,207	2,166	80	170	-528	-772	Profit / loss before tax
1,840	-389	-19	-49	-292	211	Income taxes
4,047	1,777	61	121	-820	-561	Net profit / loss
64	37	-	-	-	-	Attributable to minority interest
3,983	1,740	61	121	-820	-561	Attributable to shareholders of BMW AG
						Basic earnings per share of common stock in €
						Basic earnings per share of preferred stock in €
						Dilutive effects
						Diluted earnings per share of common stock in €
						Diluted earnings per share of preferred stock in €