



DE AGOSTINI

December 31, 2018
 Figures in EUR million

	Publishing	Games and services	Finance	Holding companies / Media & Comm. / Eliminations	Total Group
Net revenues	333	4.101	65	(2)	4.497
EBITDA	25	1.482	70	(31)	1.546
Deprec., amort. and other non-cash items	(18)	(792)	(2)	(1)	(813)
Income (loss) from equity investments	(2)	(1)	-	30	27
ORDINARY EBIT	5	689	68	(2)	760
Financial income/(charges)	(2)	(353)	-	(27)	(382)
ORDINARY EBT (A)	3	336	68	(29)	378
Impairment	(1)	(163)	(2)	-	(166)
Other non-recurring income/(charges)	12	(92)	-	147	67
NO ORDINARY EBT (B)	11	(255)	(2)	147	(99)
EBT (A+B)	14	81	66	118	279
Taxes	(2)	(154)	(6)	7	(155)
Consolidated net profit (loss)	12	(73)	60	125	124
- pertaining to group	12	(61)	26	140	117
- pertaining to minorities	-	(12)	34	(15)	7