

BMW GROUP INCOME STATEMENT STATEMENT OF COMPREHENSIVE INCOME

Income Statements for Group and Segments

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in € million	Note	Group		Automotive (unaudited supplementary information)		Motorcycles (unaudited supplementary information)	
		2018	2017*	2018	2017*	2018	2017*
Revenues	8	97,480	98,282	85,846	85,742	2,173	2,272
Cost of sales	9	-78,924	-78,329	-71,918	-69,402	-1,738	-1,798
Gross profit		18,556	19,953	13,928	16,340	435	474
Selling and administrative expenses	10	-9,558	-9,560	-7,880	-7,927	-263	-256
Other operating income	11	774	720	810	675	4	4
Other operating expenses	11	-651	-1,214	-676	-1,200	-1	-15
Profit / loss before financial result		9,121	9,899	6,182	7,888	175	207
Result from equity accounted investments	24	632	739	632	739	-	-
Interest and similar income	12	397	201	567	325	-	-
Interest and similar expenses	12	-386	-412	-533	-530	-6	-2
Other financial result	13	51	248	129	295	-	-
Financial result		694	776	795	829	-6	-2
Profit / loss before tax		9,815	10,675	6,977	8,717	169	205
Income taxes	14	-2,575	-2,000	-1,853	-3,418	-45	-63
Profit / loss from continuing operations		7,240	8,675	5,124	5,299	124	142
Loss from discontinued operations		-33	-	-33	-	-	-
Net profit / loss		7,207	8,675	5,091	5,299	124	142
Attributable to minority interest		90	86	30	22	-	-
Attributable to shareholders of BMW AG	31	7,117	8,589	5,061	5,277	124	142
Basic earnings per share of common stock in €	15	10.82	13.07				
Basic earnings per share of preferred stock in €	15	10.84	13.09				
Dilutive effects		-	-				
Diluted earnings per share of common stock in €	15	10.82	13.07				
Diluted earnings per share of preferred stock in €	15	10.84	13.09				

Statement of Comprehensive Income for Group

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in € million	Note	2018	2017*
Net profit		7,207	8,675
Remeasurement of the net defined benefit liability for pension plans	32	935	693
Deferred taxes		-217	-218
Items not expected to be reclassified to the income statement in the future		718	475
Marketable securities (at fair value through other comprehensive income)		-30	39
Financial instruments used for hedging purposes		-1,381	1,914
Costs of hedging		-620	-
Other comprehensive income from equity accounted investments		-157	-30
Deferred taxes		674	-597
Currency translation foreign operations		192	-1,171
Items that can be reclassified to the income statement in the future		-1,322	155
Other comprehensive income for the period after tax	19	-604	630
Total comprehensive income		6,603	9,305
Total comprehensive income attributable to minority interests		90	86
Total comprehensive income attributable to shareholders of BMW AG	31	6,513	9,219

*Prior year figures adjusted due to first-time application of IFRS 15, see note 6 to the Group Financial Statements.

Financial Services (unaudited supplementary information)		Other Entities (unaudited supplementary information)		Eliminations (unaudited supplementary information)		
2018	2017	2018	2017	2018	2017*	
28,165	27,567	6	7	-18,710	-17,306	Revenues
-24,541	-23,986	-	-	19,273	16,857	Cost of sales
3,624	3,581	6	7	563	-449	Gross profit
-1,352	-1,370	-79	-27	16	20	Selling and administrative expenses
42	96	126	130	-208	-185	Other operating income
-124	-113	-80	-96	230	210	Other operating expenses
2,190	2,194	-27	14	601	-404	Profit / loss before financial result
-	-	-	-	-	-	Result from equity accounted investments
12	12	1,178	1,110	-1,360	-1,246	Interest and similar income
-14	-10	-1,145	-986	1,312	1,116	Interest and similar expenses
-27	11	-51	-58	-	-	Other financial result
-29	13	-18	66	-48	-130	Financial result
2,161	2,207	-45	80	553	-534	Profit / loss before tax
-508	1,840	-36	-19	-133	-340	Income taxes
1,653	4,047	-81	61	420	-874	Profit / loss from continuing operations
-	-	-	-	-	-	Loss from discontinued operations
1,653	4,047	-81	61	420	-874	Net profit / loss
60	64	-	-	-	-	Attributable to minority interest
1,593	3,983	-81	61	420	-874	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 €