Group Financial Statements

Corporate Governance

Remuneration Report Other Information

Income Statement for Group and Segments

INCOME STATEMENT FOR GROUP AND SEGMENTS

To Our Stakeholders

			Group	Automotive (unaudit				Financial Services (unaudited supplementary information)		Other Entities (unaudited supplementary information)		Eliminations (unaudited supplementary information)	
in € million	Note	2021	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021	2020
Revenues	7	111,239	98,990	95,476	80,853	2,748	2,284	32,867	30,044	5	3	- 19,857	- 14,194
Cost of sales	8	- 89,253	- 85,408	- 78,637	- 71,456	- 2,259	- 1,941	- 27,749	-26,958		-	19,392	14,947
Gross profit		21,986	13,582	16,839	9,397	489	343	5,118	3,086	5	3	- 465	753
Selling and administrative expenses	9	- 9,233	- 8,795	- 7,580	- 7,237	- 264	- 240	- 1,385	- 1,326	- 41	- 26	37	34
Other operating income	10	1,702	916	1,614	931	3	2	36	34	34	125	15	- 176
Other operating expenses	10	- 1,055	- 873	- 1,003	- 929	- 1	- 2	- 68	- 73	- 6	- 66	23	197
Profit / loss before financial result		13,400	4,830	9,870	2,162	227	103	3,701	1,721	- 8	36	- 390	808
Result from equity accounted investments	24	1,520	920	1,520	920	-	_	-	_	-	-	-	_
Interest and similar income	11	135	116	246	236	1	-	2	3	875	1,169	- 989	- 1,292
Interest and similar expenses	11	- 165	- 458	- 310	- 613	-	- 3	- 3	- 4	- 974	- 1,232	1,122	1,394
Other financial result	12	1,170	- 186	479	17	-	-	53	5	638	- 208	-	-
Financial result		2,660	392	1,935	560	1	- 3	52	4	539	- 271	133	102
Profit / loss before tax		16,060	5,222	11,805	2,722	228	100	3,753	1,725	531	- 235	- 257	910
Income taxes	13	- 3,597	- 1,365	- 2,645	- 713	- 51	- 26	- 838	- 456	- 119	62	56	- 232
Net profit / loss		12,463	3,857	9,160	2,009	177	74	2,915	1,269	412	- 173	- 201	678
Attributable to minority interest		81	82	10	17	-	-	71	67	-	- 2	-	-
Attributable to shareholders of the BMW AG	31	12,382	3,775	9,150	1,992	177	74	2,844	1,202	412	- 171	- 201	678
Basic earnings per share of common stock in ${\ensuremath{\varepsilon}}$	14	18.77	5.73										
Basic earnings per share of preferred stock in ${f \epsilon}$	14	18.79	5.75										
Dilutive effects		-	-										
Diluted earnings per share of common stock in ${f \varepsilon}$	14	18.77	5.73										
Diluted earnings per share of preferred stock in $\ensuremath{\varepsilon}$	14	18.79	5.75										

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