# INCOME STATEMENT FOR GROUP AND SEGMENTS

| | | Group | | **Automotive** (unaudited (supplementary information) | | **Motorcycles** (unaudited (supplementary information) | | **Financial Services** (unaudited (supplementary information) | | **Other Entities** (unaudited (supplementary information) | | **Eliminations** (unaudited (supplementary information) | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| in € million | Note | 2022 | 2021 | 2022 | 2021 | 2022 | 2021 | 2022 | 2021 | 2022 | 2021 | 2022 | 2021 |
| Revenues | 8 | 142,610 | 111,239 | 123,602 | 95,476 | 3,176 | 2,748 | 35,122 | 32,867 | 8 | 5 | – 19,298 | – 19,857 |
| Cost of sales | 9 | – 118,042 | – 89,253 | – 104,324 | – 78,637 | – 2,628 | – 2,259 | – 30,437 | – 27,749 | – | – | 19,347 | 19,392 |
| **Gross profit** | | **24,568** | **21,986** | **19,278** | **16,839** | **548** | **489** | **4,685** | **5,118** | **8** | **5** | **49** | **– 465** |
| Selling and administrative expenses | 10 | – 10,616 | – 9,233 | – 8,801 | – 7,580 | – 296 | – 264 | – 1,543 | – 1,385 | – 33 | – 41 | 57 | 37 |
| Other operating income | 11 | 1,377 | 1,702 | 1,230 | 1,614 | 6 | 3 | 121 | 36 | 14 | 34 | 6 | 15 |
| Other operating expenses | 11 | – 1,330 | – 1,055 | – 1,072 | – 1,003 | – 1 | – 1 | – 100 | – 68 | – 192 | – 6 | 35 | 23 |
| **Profit / loss before financial result** | | **13,999** | **13,400** | **10,635** | **9,870** | **257** | **227** | **3,163** | **3,701** | **– 203** | **– 8** | **147** | **– 390** |
| Result from equity accounted investments | 25 | – 100 | 1,520 | – 100 | 1,520 | – | – | – | – | – | – | – | – |
| Interest and similar income | 12 | 422 | 135 | 739 | 246 | 5 | 1 | 6 | 2 | 1,543 | 875 | – 1,871 | – 989 |
| Interest and similar expenses | 12 | 251 | – 165 | – 57 | – 310 | 7 | – | – 6 | – 3 | – 1,539 | – 974 | 1,846 | 1,122 |
| Other financial result | 13 | 8,937 | 1,170 | 7,701 | 479 | – | – | 42 | 53 | 1,194 | 638 | – | – |
| **Financial result** | | **9,510** | **2,660** | **8,283** | **1,935** | **12** | **1** | **42** | **52** | **1,198** | **539** | **– 25** | **133** |
| **Profit / loss before tax** | | **23,509** | **16,060** | **18,918** | **11,805** | **269** | **228** | **3,205** | **3,753** | **995** | **531** | **122** | **– 257** |
| Income taxes | 14 | – 4,927 | – 3,597 | – 3,951 | – 2,645 | – 57 | – 51 | – 673 | – 838 | – 209 | – 119 | – 37 | 56 |
| **Net profit / loss** | | **18,582** | **12,463** | **14,967** | **9,160** | **212** | **177** | **2,532** | **2,915** | **786** | **412** | **85** | **– 201** |
| Attributable to non-controlling interests | | 641 | 81 | 601 | 10 | – | – | 40 | 71 | – | – | – | – |
| **Attributable to shareholders of the BMW AG** | | **17,941** | **12,382** | **14,366** | **9,150** | **212** | **177** | **2,492** | **2,844** | **786** | **412** | **85** | **– 201** |
| **Basic earnings per share of common stock** in € | 15 | 27.31 | 18.77 | | | | | | | | | | |
| **Basic earnings per share of preferred stock** in € | 15 | 27.33 | 18.79 | | | | | | | | | | |
| Dilutive effects | | – | – | | | | | | | | | | |
| **Diluted earnings per share of common stock** in € | 15 | 27.31 | 18.77 | | | | | | | | | | |
| **Diluted earnings per share of preferred stock** in € | 15 | 27.33 | 18.79 | | | | | | | | | | |