

# INCOME STATEMENT

1 January to 30 June

€m

	H1 2009	H1 2010	Q2 2009	Q2 2010
<b>Continuing operations</b>				
Revenue	22,575	24,811	11,070	12,795
Other operating income	1,076	979	683	544
<b>Total operating income</b>	<b>23,651</b>	<b>25,790</b>	<b>11,753</b>	<b>13,339</b>
Materials expense	-12,471	-13,930	-6,083	-7,344
Staff costs	-8,539	-8,323	-4,293	-4,149
Depreciation, amortisation and impairment losses	-741	-641	-373	-323
Other operating expenses	-1,764	-2,131	-895	-1,270
<b>Total operating expenses</b>	<b>-23,515</b>	<b>-25,025</b>	<b>-11,644</b>	<b>-13,086</b>
<b>Profit from operating activities (EBIT)</b>	<b>136</b>	<b>765</b>	<b>109</b>	<b>253</b>
Net income from associates	46	58	26	24
Other financial income	1,687	1,743	582	193
Other finance costs	-1,131	-594	-619	-344
Foreign currency result	8	-21	3	-15
<b>Net other financial income/net other finance costs</b>	<b>564</b>	<b>1,128</b>	<b>-34</b>	<b>-166</b>
<b>Net financial income/net finance costs</b>	<b>610</b>	<b>1,186</b>	<b>-8</b>	<b>-142</b>
Profit before income taxes	746	1,951	101	111
Income taxes	-150	-88	-21	-18
<b>Profit from continuing operations</b>	<b>596</b>	<b>1,863</b>	<b>80</b>	<b>93</b>
<b>Discontinued operations</b>				
Profit from discontinued operations	432	0	0	0
<b>Consolidated net profit for the period</b>	<b>1,028</b>	<b>1,863</b>	<b>80</b>	<b>93</b>
attributable to Deutsche Post AG shareholders	1,010	1,828	66	81
attributable to minorities	18	35	14	12
<b>Basic earnings per share (€)</b>	<b>0.84</b>	<b>1.51</b>	<b>0.06</b>	<b>0.07</b>
of which continuing operations (€)	0.48	1.51	0.06	0.07
discontinued operations (€)	0.36	0.00	0.00	0.00
<b>Diluted earnings per share (€)</b>	<b>0.84</b>	<b>1.51</b>	<b>0.06</b>	<b>0.07</b>
of which continuing operations (€)	0.48	1.51	0.06	0.07
discontinued operations (€)	0.36	0.00	0.00	0.00