

## C.01 INCOME STATEMENT

1 January to 31 December

€m	Note	2008 adjusted <sup>1)</sup>	2009
<b>Continuing operations</b>			
Revenue	11	54,474	46,201
Other operating income	12	2,736	2,141
<b>Total operating income</b>		<b>57,210</b>	<b>48,342</b>
Materials expense	13	-31,979	-25,774
Staff costs	14	-18,389	-17,021
Depreciation, amortisation and impairment losses	15	-2,662	-1,620
Other operating expenses	16	-5,146	-3,696
<b>Total operating expenses</b>		<b>-58,176</b>	<b>-48,111</b>
<b>Profit/loss from operating activities (EBIT)</b>		<b>-966</b>	<b>231</b>
Net income from associates	17	2	28
Other financial income		598	1,885
Other finance costs		-714	-1,857
Foreign currency result		14	-11
Net other finance costs/net other financial income	18	-102	17
<b>Net finance costs/net financial income</b>		<b>-100</b>	<b>45</b>
<b>Profit/loss before income taxes</b>		<b>-1,066</b>	<b>276</b>
Income taxes	19	-200	-15
<b>Profit/loss from continuing operations</b>	20	<b>-1,266</b>	<b>261</b>
<b>Discontinued operations</b>			
<b>Profit/loss from discontinued operations</b>	21	<b>-713</b>	<b>432</b>
<b>Consolidated net profit/loss for the period</b>	22	<b>-1,979</b>	<b>693</b>
attributable to			
Deutsche Post AG shareholders		-1,688	644
Minorities	23	-291	49
<b>Basic earnings per share (€)</b>	24	<b>-1.40</b>	<b>0.53</b>
of which from continuing operations (€)		-1.10	0.17
of which from discontinued operations (€)		-0.30	0.36
<b>Diluted earnings per share (€)</b>	24	<b>-1.40</b>	<b>0.53</b>
of which from continuing operations (€)		-1.10	0.17
of which from discontinued operations (€)		-0.30	0.36

<sup>1)</sup> Note 5.