

INCOME STATEMENT FOR THE DEUTZ GROUP

	Note	2014	2013
€ million			
Revenue	1	1,530.2	1,453.2
Cost of sales		-1,327.6	-1,257.4
Research and development costs		-74.3	-58.7
Selling expenses		-65.7	-62.6
General and administrative expenses		-34.3	-33.5
Other operating income	2	22.9	17.0
Other operating expenses	3	-41.4	-13.9
Profit/loss on equity-accounted investments	4	1.9	1.6
Other financial income	4	1.1	1.8
EBIT		12.8	47.5
thereof one-off items	5	-18.9	-
thereof operating profit (EBIT before one-off items)		31.7	47.5
Interest expenses, net	6	-6.1	-6.0
thereof finance costs		-6.7	-7.5
Net income before income taxes		6.7	41.5
Income taxes	7	12.8	-5.5
Net income		19.5	36.0
thereof attributable to shareholders of DEUTZ AG		21.2	36.4
thereof attributable to non-controlling interests		-1.7	-0.4
Earnings per share (€)	8	0.18	0.30

STATEMENT OF COMPREHENSIVE INCOME FOR THE DEUTZ GROUP

	Note	2014	2013
€ million			
Net income		19.5	36.0
Amounts that will not be reclassified to the income statement in the future	9	-18.1	3.2
Remeasurements of defined benefit plans		-18.1	3.2
Amounts that will be reclassified to the income statement in the future if specific conditions are met	9	13.4	-5.5
Currency translation differences		15.1	-5.8
Effective portion of change in fair value from cash flow hedges		-1.7	0.1
Change in fair value of available-for-sale financial instruments		-	0.2
Other comprehensive income, net of tax	9	-4.7	-2.3
Comprehensive income		14.8	33.7
thereof attributable to shareholders of DEUTZ AG		14.0	34.2
thereof attributable to non-controlling interests		0.8	-0.5