

# PRADA Group

## PRADA spa Statement of profit or loss

(amounts in thousands of Euro)	eleven months ended December 31 2018	eleven months ended December 31 2017
Net revenues	1,753,693	1,498,554
Cost of goods sold	(801,248)	(668,697)
<b>Gross Margin</b>	<b>934,445</b>	<b>829,857</b>
Operating expenses	(728,846)	(600,210)
<b>EBIT</b>	<b>205,599</b>	<b>229,647</b>
Interest and other financial income / (expenses), net	(41,879)	(46,810)
Dividends from investments	603,102	24,779
<b>Income before taxation</b>	<b>766,822</b>	<b>207,616</b>
Taxation	(58,274)	(46,062)
<b>Net income for the period</b>	<b>708,548</b>	<b>161,554</b>