

Consolidated statement of income

in EUR thousand	Notes	1-12 16	1-12 17
Net interest income	1	4,374,518	4,353,154
Interest income	1	5,910,189	5,624,422
Interest expense	1	-1,535,671	-1,271,268
Net fee and commission income	2	1,782,963	1,851,567
Fee and commission income	2	2,225,598	2,329,384
Fee and commission expense	2	-442,635	-477,816
Dividend income	3	45,181	43,726
Net trading result	4	283,802	222,802
Result from financial assets and liabilities designated at fair value through profit or loss	4	-11,527	-12,302
Net result from equity method investments		9,010	15,857
Rental income from investment properties & other operating leases	5	207,234	194,235
Personnel expenses	6	-2,339,292	-2,388,581
Other administrative expenses	6	-1,235,771	-1,309,630
Depreciation and amortisation	6	-453,110	-460,022
Gains/losses from financial assets and liabilities not measured at fair value through profit or loss, net	7	148,001	156,431
Net impairment loss on financial assets	8	-195,672	-132,017
Other operating result	9	-664,953	-457,425
Levies on banking activities	9	-388,794	-105,658
Pre-tax result from continuing operations		1,950,385	2,077,797
Taxes on income	10	-413,627	-410,050
Net result for the period		1,536,757	1,667,747
Net result attributable to non-controlling interests		272,030	351,529
Net result attributable to owners of the parent		1,264,728	1,316,218

Earnings per share

Earnings per share constitute net profit/loss for the year attributable to owners of the parent divided by the average number of ordinary shares outstanding. Diluted earnings per share represent the maximum potential dilution (through an increase in the average number of shares) that would occur if all subscription and conversion rights granted were exercised (also see Note 36 Total equity). As in the previous year no subscription and conversion rights were outstanding during the financial year. Diluted earnings per share were identical to the undiluted.

		1-12 16	1-12 17
Net result attributable to owners of the parent	in EUR thousand	1,264,728	1,316,218
Dividend on AT1 capital	in EUR thousand	-16,368	-60,893
Net result for the period attributable to owners of the parent after deduction of AT1 capital dividend	in EUR thousand	1,248,360	1,255,325
Weighted average number of outstanding shares		426,668,132	426,679,572
Earnings per share	in EUR	2.93	2.94
Weighted average diluted number of outstanding shares		426,668,132	426,679,572
Diluted earnings per share	in EUR	2.93	2.94