

Consolidated statement of income

in EUR thousand	Notes	1-12 17	1-12 18
Net interest income	1	4,353,154	4,581,977
Interest income	1	5,624,422	5,174,274
Other similar income	1	x	1,772,606
Interest expenses	1	-1,271,268	-1,003,447
Other similar expenses	1	x	-1,361,456
Net fee and commission income	2	1,851,567	1,908,449
Fee and commission income	2	2,329,384	2,377,020
Fee and commission expenses	2	-477,816	-468,571
Dividend income	3	43,726	29,043
Net trading result	4	222,802	-1,697
Gains/losses from financial instruments measured at fair value through profit or loss	5	-12,302	195,406
Net result from equity method investments		15,857	13,102
Rental income from investment properties & other operating leases	6	194,235	189,368
Personnel expenses	7	-2,388,581	-2,474,238
Other administrative expenses	7	-1,309,630	-1,234,893
Depreciation and amortisation	7	-460,022	-471,966
Gains/losses from financial assets and liabilities not measured at fair value through profit or loss, net	8	156,431	x
Gains/losses from derecognition of financial assets measured at amortised cost	9	x	58
Other gains/losses from derecognition of financial instruments not measured at fair value through profit or loss	10	x	5,658
Net impairment loss on financial assets	11	-132,017	x
Impairment result from financial instruments	12	x	59,253
Other operating result	13	-457,425	-304,549
Levies on banking activities	13	-105,658	-112,221
Pre-tax result from continuing operations		2,077,797	2,494,972
Taxes on income	14	-410,050	-332,439
Net result for the period		1,667,747	2,162,533
Net result attributable to non-controlling interests		351,529	369,087
Net result attributable to owners of the parent		1,316,218	1,793,446

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 46 Total equity). As in the previous year no subscription and conversion rights were outstanding during the financial year. Diluted earnings per share were equal to the undiluted.

		1-12 17	1-12 18
Net result attributable to owners of the parent	in EUR thousand	1,316,218	1,793,446
Dividend on AT1 capital	in EUR thousand	-60,893	-76,856
Net result for the period attributable to owners of the parent after deduction of AT1 capital dividend	in EUR thousand	1,255,325	1,716,590
Weighted average number of outstanding shares		426,679,572	426,696,221
Earnings per share	in EUR	2.94	4.02
Weighted average diluted number of outstanding shares		426,679,572	426,696,221
Diluted earnings per share	in EUR	2.94	4.02