

Income Statement

LANXESS Group

€ million	Note	2013	2014
Sales	(20)	8,300	8,006
Cost of sales	(21)	(6,752)	(6,418)
Gross profit		1,548	1,588
Selling expenses	(22)	(755)	(742)
Research and development expenses	(23)	(186)	(160)
General administration expenses	(24)	(301)	(278)
Other operating income	(25)	128	118
Other operating expenses	(26)	(527)	(308)
Operating result (EBIT)		(93)	218
Income from investments accounted for using the equity method		0	2
Interest income		2	3
Interest expense		(108)	(72)
Other financial income and expense		(40)	(71)
Financial result	(27)	(146)	(138)
Income (loss) before income taxes		(239)	80
Income taxes	(28)	71	(36)
Income (loss) after income taxes		(168)	44
of which attributable to non-controlling interests		(9)	(3)
of which attributable to LANXESS AG stockholders [net income (loss)]		(159)	47
Earnings per share (undiluted/diluted) (€)	(29)	(1.91)	0.53