

Statement of Changes in Equity

Statement of Changes in Equity of ProSiebenSat.1 Group for Q1 2014

EUR m	Subscribed capital	Capital reserves	Consolidated equity generated	Treasury shares	Accumulated other comprehensive income					Other equity	Total equity attributable to shareholders of ProSiebenSat.1 Media AG	Non-controlling interests	Total equity
					Foreign currency translation adjustment	Fair value changes of cash flow hedges	Valuation of provisions for pensions	De-ferred taxes					
December 31, 2013	218.8	585.7	-55.8	-37.6	-16.9	-126.8	-6.2	37.2	-24.6	573.9	10.2	584.1	
Profit for the period	-/-	-/-	36.2	-/-	-/-	-/-	-/-	-/-	-/-	36.2	1.1	37.3	
Other comprehensive income ¹	-/-	-/-	-/-	-/-	-0.9	-2.1	-/-	0.6	-/-	-2.4	0.0	-2.4	
Deconsolidation reclassifications	-/-	-/-	-/-	-/-	16.7	-/-	-/-	-/-	-/-	16.7	-/-	16.7	
Total comprehensive income	-/-	-/-	36.2	-/-	15.8	-2.1	-/-	0.6	-/-	50.6	1.1	51.7	
Dividends paid	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-1.5	-1.5	
Share-based payments	-/-	-2.8	-/-	1.7	-/-	-/-	-/-	-/-	-/-	-1.1	-/-	-1.1	
Other changes	-/-	-/-	-0.1	-/-	-/-	-/-	-/-	-/-	-1.2	-1.3	1.3	-/-	
March 31, 2014	218.8	582.9	-19.6	-35.9	-1.0	-128.9	-6.2	37.8	-25.9	622.0	11.1	633.2	

¹ Excluding effects from deconsolidation which are shown separately. Includes amounts associated with assets and liabilities held for sale from foreign currency translation (-1.1 EUR m).

Statement of Changes in Equity of ProSiebenSat.1 Group for Q1 2015

EUR m	Subscribed capital	Capital reserves	Consolidated equity generated	Treasury shares	Accumulated other comprehensive income					Other equity	Total equity attributable to shareholders of ProSiebenSat.1 Media AG	Non-controlling interests	Total equity
					Foreign currency translation adjustment	Fair value changes of cash flow hedges	Valuation of provisions for pensions	De-ferred taxes					
December 31, 2014	218.8	592.4	-22.7	-30.5	5.1	13.0	-7.9	-1.4	-28.4	738.4	15.5	753.9	
Profit for the period	-/-	-/-	62.4	-/-	-/-	-/-	-/-	-/-	-/-	62.4	1.5	63.9	
Other comprehensive income	-/-	-/-	-/-	-/-	12.2	150.6	-/-	-42.2	-/-	120.6	0.4	121.0	
Total comprehensive income	-/-	-/-	62.4	-/-	12.2	150.6	-/-	-42.2	-/-	183.0	1.9	184.9	
Dividends paid	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-0.4	-0.4	
Share-based payments	-/-	1.2	-/-	1.0	-/-	-/-	-/-	-/-	-/-	2.2	-/-	2.2	
Other changes	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-7.7	-7.7	2.1	-5.6	
March 31, 2015	218.8	593.7	39.6	-29.5	17.3	163.6	-7.9	-43.6	-36.1	915.9	19.2	935.1	