

# Statement of Changes in Equity

## Statement of Changes in Equity of ProSiebenSat.1 Group

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 SE	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	-/-	-/-	132.5	-/-	-/-	-/-	-/-	-/-	-/-	132.5	4.0	136.4	
Other comprehensive income <sup>1</sup>	-/-	-/-	-/-	-/-	0.2	9.6	-/-	-2.6	-/-	7.1	0.0	7.1	
Deconsolidation reclassifications	-/-	-/-	-/-	-/-	16.7	-/-	-/-	-/-	-/-	16.7	-/-	16.7	
<b>Total comprehensive income</b>	<b>-/-</b>	<b>-/-</b>	<b>132.5</b>	<b>-/-</b>	<b>16.9</b>	<b>9.6</b>	<b>-/-</b>	<b>-2.6</b>	<b>-/-</b>	<b>156.3</b>	<b>4.0</b>	<b>160.3</b>	
Dividends paid	-/-	-/-	-313.4	-/-	-/-	-/-	-/-	-/-	-/-	-313.4	-5.4	-318.8	
Share-based payments	-/-	-1.8	-/-	1.8	-/-	-/-	-/-	-/-	-/-	0.0	-/-	0.0	
Other changes	-/-	-/-	0.0	-/-	-/-	-/-	-/-	-/-	-1.5	-1.5	1.5	0.0	
<b>June 30, 2014</b>	<b>218.8</b>	<b>584.0</b>	<b>-236.7</b>	<b>-35.8</b>	<b>0.0</b>	<b>-117.2</b>	<b>-6.2</b>	<b>34.5</b>	<b>-26.2</b>	<b>415.3</b>	<b>10.3</b>	<b>425.6</b>	

<sup>1</sup> 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).

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					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	-/-	-/-	179.7	-/-	-/-	-/-	-/-	-/-	-/-	179.7	2.8	182.5	
Other comprehensive income	-/-	-/-	-/-	-/-	11.4	110.8	-/-	-31.0	-/-	91.2	0.4	91.5	
<b>Total comprehensive income</b>	<b>-/-</b>	<b>-/-</b>	<b>179.7</b>	<b>-/-</b>	<b>11.4</b>	<b>110.8</b>	<b>-/-</b>	<b>-31.0</b>	<b>-/-</b>	<b>270.9</b>	<b>3.2</b>	<b>274.0</b>	
Dividends paid	-/-	-/-	-341.9	-/-	-/-	-/-	-/-	-/-	-/-	-341.9	-6.9	-348.8	
Share-based payments	-/-	2.8	-/-	1.5	-/-	-/-	-/-	-/-	-/-	4.3	-/-	4.3	
Other changes	-/-	0.0	-0.1	-/-	-/-	-/-	-/-	-/-	-14.8	-14.8	6.4	-8.4	
<b>June 30, 2015</b>	<b>218.8</b>	<b>595.3</b>	<b>-185.0</b>	<b>-28.9</b>	<b>16.5</b>	<b>123.9</b>	<b>-7.9</b>	<b>-32.5</b>	<b>-43.2</b>	<b>656.9</b>	<b>18.2</b>	<b>675.1</b>	