

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 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, 2012 - reported	218.8	581.6	829.6	-47.4	36.6	-142.9	-/-	39.9	-20.5	1,495.9	5.0	1,500.9	
Adjustment from the adoption of IAS 19 (2011)	-/-	-/-	3.8	-/-	-/-	-/-	-5.3	1.5	-/-	0.0	-/-	0.0	
December 31, 2012 - adjusted	218.8	581.6	833.4	-47.4	36.6	-142.9	-5.3	41.4	-20.5	1,495.8	5.0	1,500.8	
Profit for the period	-/-	-/-	192.2	-/-	-/-	-/-	-/-	-/-	-/-	192.2	1.6	193.8	
Other comprehensive income ¹	-/-	-/-	-/-	-/-	-14.7	45.8	-/-	-12.8	-/-	18.3	0.1	18.4	
Deconsolidation reclassifications	-/-	-/-	-/-	-/-	-37.3	1.4	-/-	-0.4	-/-	-36.2	-/-	-36.2	
Total comprehensive income	-/-	-/-	192.2	-/-	-52.0	47.2	-/-	-13.2	-/-	174.3	1.7	176.0	
Dividends paid	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-7.2	-7.2	
Share-based payments	-/-	-3.8	-/-	8.8	-/-	-/-	-/-	-/-	-/-	5.0	-/-	5.0	
Other changes	-/-	0.0	0.2	-/-	0.0	-/-	-/-	-/-	-2.5	-2.3	9.7	7.4	
June 30, 2013	218.8	577.8	1,025.8	-38.6	-15.3	-95.6	-5.3	28.2	-23.0	1,672.8	9.2	1,682.1	

1 Excluding effects from deconsolidation which are shown separately. Includes amounts associated with assets and liabilities held for sale from foreign currency translation (-1.2 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, 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 ¹	-/-	-/-	-/-	-/-	0.2	9.6	-/-	-2.6	-/-	7.1	0.0	7.1	
Deconsolidation reclassifications	-/-	-/-	-/-	-/-	16.7	-/-	-/-	-/-	-/-	16.7	-/-	16.7	
Total comprehensive income	-/-	-/-	132.5	-/-	16.9	9.6	-/-	-2.6	-/-	156.3	4.0	160.3	
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	
June 30, 2014	218.8	584.0	-236.7	-35.8	0.0	-117.2	-6.2	34.5	-26.2	415.3	10.3	425.6	

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).