

Statement of Changes in Equity

STATEMENT OF CHANGES IN EQUITY OF PROSIEBENSAT.1 GROUP FOR Q1 2012

EUR m

	Sub-scribed capital	Capital reserves	Re-tained earnings	Trea-sury shares	Accumulated other comprehensive income					Total equity attributable to shareholders of ProsiebenSat.1 Media AG	Non-con-trolling inter-ests	Total equity
					Foreign currency translation adjustment	Fair value changes of cash flow hedges	Valuation of provisions for pensions	De-ferred taxes	Other equity			
December 31, 2011 - reported	218.8	575.5	782.3	-52.5	-8.4	-115.7	-/-	31.8	-0.4	1,431.4	10.0	1,441.4
Adjustment from the adoption of IAS 19(2011)	-/-	-/-	3.1	-/-	-/-	-/-	-4.3	1.2	-/-	-/-	-/-	-/-
December 31, 2011 - adjusted	218.8	575.5	785.4	-52.5	-8.4	-115.7	-4.3	33.0	-0.4	1,431.4	10.0	1,441.4
Profit for the period	-/-	-/-	50.8	-/-	-/-	-/-	-/-	-/-	-/-	50.8	1.8	52.6
Other comprehensive income	-/-	-/-	-/-	-/-	16.3	-22.0	-/-	6.3	-/-	0.6	0.0	0.6
Total comprehensive income	-/-	-/-	50.8	-/-	16.3	-22.0	-/-	6.3	-/-	51.4	1.8	53.2
Dividends paid	-/-	-/-	0.0	-/-	-/-	-/-	-/-	-/-	-/-	0.0	-0.3	-0.3
Stock option plan	-/-	0.5	-/-	-/-	-/-	-/-	-/-	-/-	-/-	0.5	-/-	0.5
Other changes	-/-	-/-	0.0	1.1	-/-	-/-	-/-	-/-	-16.1	-15.0	-3.4	-18.4
March 31, 2012	218.8	576.0	836.2	-51.4	7.9	-137.7	-4.3	39.3	-16.5	1,468.3	8.1	1,476.4

STATEMENT OF CHANGES IN EQUITY OF PROSIEBENSAT.1 GROUP FOR Q1 2013

EUR m

	Sub-scribed capital	Capital reserves	Re-tained earnings	Trea-sury shares	Accumulated other comprehensive income					Total equity attributable to shareholders of ProsiebenSat.1 Media AG	Non-con-trolling inter-ests	Total equity
					Foreign currency translation adjustment	Fair value changes of cash flow hedges	Valuation of provisions for pensions	De-ferred taxes	Other equity			
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	-/-	-/-	-/-	-/-
December 31, 2012 - adjusted	218.8	581.6	833.4	-47.4	36.6	-142.9	-5.3	41.4	-20.5	1,495.9	5.0	1,500.9
Profit for the period	-/-	-/-	56.1	-/-	-/-	-/-	-/-	-/-	-/-	56.1	-0.2	55.9
Other comprehensive income ¹	-/-	-/-	-/-	-/-	5.4	40.4	-/-	-11.3	-/-	34.5	-0.1	34.4
Total comprehensive income	-/-	-/-	56.1	-/-	5.4	40.4	-/-	-11.3	-/-	90.6	-0.3	90.3
Dividends paid	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-0.7	-0.7
Share-based payments	-/-	-4.4	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-4.4	-/-	-4.4
Other changes	-/-	0,0	0,0	8.1	-/-	-/-	-/-	-/-	-0.7	7.4	0.7	8.1
March 31, 2013	218.8	577.2	889.6	-39.2	42.0	-102.5	-5.3	30.1	-21.2	1,589.5	4.7	1,594.1

¹ Includes amounts associated with assets and liabilities held for sale from foreign currency translation (7.4 EUR m).