

Consolidated income statement for ProSiebenSat.1 Media AG

	H1 2007	H1 2006	Change	Change in %
EUR k				
1. Revenues	1.052.794	1.016.141	36.653	4%
2. Cost of sales	-654.611	-647.745	6.866	1%
3. Gross profit	398.183	368.396	29.787	8%
4. Selling expenses	-108.516	-102.950	5.566	5%
5. Administrative expenses	-76.247	-65.008	11.239	17%
6. Other operating income	7.021	5.512	1.509	27%
7. Operating profit	220.441	205.950	14.491	7%
8. Income from securities and loans of financial assets	373	43	330	- / -
9. Income from equity interests in associated companies	1.628	1.540	88	6%
10. Net interest and similar income	2.900	2.411	489	20%
11. Net interest and other expenses	-10.160	-22.034	-11.874	-54%
12. Other financial expenses	-4.087	-1.310	2.777	212%
13. Financial loss	-9.346	-19.350	10.004	52%
14. Income from ordinary business activities	211.095	186.600	24.495	13%
15. Income taxes	-80.217	-70.962	9.255	13%
16. Consolidated profit	130.878	115.638	15.240	13%
attributable to				
Shareholders of ProSiebenSat.1 Media AG	127.795	114.161	13.634	12%
Minorities	3.083	1.477	1.606	109%
EUR				
Basic and diluted earnings per share of common stock according to IAS 33 *	0,58	0,52	0,06	12%
Basic and diluted earnings per share of preferred stock according to IAS 33 *	0,59	0,53	0,06	11%

* thereby accounted for net profit for the period: 127,8 EUR m [previous period: 114,2 EUR m]; thereby accounted for number of common and preferred shares: 218,797 thousand [previous year: 218,797 thousand]