

Consolidated income statement for ProSiebenSat.1 Media AG

EUR k	Q3 2007	Q3 2006	Change	Change in %
1. Revenues	668.376	431.279	237.097	55%
2. Cost of sales	-418.805	-287.525	131.280	46%
3. Gross profit	249.571	143.754	105.817	74%
4. Selling expenses	-125.480	-59.227	66.253	112%
5. Administrative expenses	-185.972	-38.315	147.657	385%
6. Other operating income	4.663	2.710	1.953	72%
7. Operating loss / profit	-57.218	48.922	-106.140	-217%
8. Income from equity interests in associated companies	303	-4	307	- / -
9. Other financial income	-236	116	-352	-303%
10. Net interest and similar income	20.368	1.093	19.275	- / -
11. Net interest and other expenses	-65.040	-11.077	53.963	487%
12. Net interest result	-44.672	-9.984	-34.688	-347%
13. Other financial expenses	-1.923	-17.330	-15.407	-89%
14. Financial income	-46.528	-27.202	-19.326	-71%
15. Loss / profit before taxes	-103.746	21.720	-125.466	-578%
16. Income taxes	26.662	-8.199	34.861	425%
17. Consolidated loss / profit	-77.084	13.521	-90.605	-670%
attributable to				
Shareholders of ProSiebenSat.1 Media AG	-77.856	13.108	-90.964	-694%
Minorities	772	413	359	87%
EUR				
Basic and diluted earnings per share of common stock according to IAS 33 *	-0,36	0,05	-0,41	-820%
Basic and diluted earnings per share of preferred stock according to IAS 33 *	-0,35	0,06	-0,41	-683%

* thereby accounted for consolidated net loss/profit for the period: -77.9 EUR m [previous period : 13.1 EUR m]; thereby accounted for number of common and preferred shares: 218,797 thousand [previous year: 218,797 thousand]