

Consolidated statement of changes in shareholders' equity of the ProSiebenSat.1 Group for Q1-Q3 2008

EUR k	Subscribed capital	Capital reserves	Group equity generated	Treasury shares	Accumulated other comprehensive income			Total equity attributable to shareholders of ProSiebenSat.1 Media AG	Minority interests	Shareholders' equity
					Change in foreign currency translation adjustment	Valuation from cash flow hedges	Deferred taxes			
December 31, 2007	218.797	546.987	342.646	-/-	-16.073	-51.185	10.719	1.051.891	10.435	1.062.326
Dividends paid	-/-	-/-	-269.899	-/-	-/-	-/-	-/-	-269.899	-5.583	-275.482
Changes in scope of consolidation	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-	8.754	8.754
Stock option plan	-/-	60	-/-	-/-	-/-	-/-	-/-	60	-/-	60
Repurchase of treasury stock	-/-	-/-	-/-	-15.105	-/-	-/-	-/-	-15.105	-/-	-15.105
Other comprehensive income (loss)	-/-	-/-	-/-	-/-	111	29.158	-7.893	21.376	55	21.431
Consolidated profit	-/-	-/-	40.878	-/-	-/-	-/-	-/-	40.878	1.113	41.991
Total comprehensive income	-/-	-/-	40.878	-/-	111	29.158	-7.893	62.254	1.168	63.422
September 30, 2008	218.797	547.047	113.625	-15.105	-15.962	-22.027	2.826	829.201	14.774	843.975

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					Change in foreign currency translation adjustment	Valuation from cash flow hedges	Deferred taxes			
December 31, 2008	218.797	547.139	-56.394	-15.105	-96.575	-185.221	47.706	460.347	18.576	478.923
Dividends paid	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-5.998	-5.998
Changes in scope of consolidation	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-8.205	-8.205
Stock option plan	-/-	857	-/-	-/-	-/-	-/-	-/-	857	-/-	857
Repurchase of treasury stock	-/-	1.530	-/-	-15.440	-/-	-/-	-/-	-13.910	-/-	-13.910
Other comprehensive income (loss)	-/-	-/-	-/-	-/-	17.524	-94.284	30.970	-45.790	-2.406	-48.196
Consolidated profit	-/-	-/-	31.107	-/-	-/-	-/-	-/-	31.107	4.360	35.467
Total comprehensive loss	-/-	-/-	31.107	-/-	-/-	-/-	-/-	-14.683	1.954	-12.729
September 30, 2009	218.797	549.526	-25.287	-30.545	-79.051	-279.505	78.676	417.928	6.327	438.938