

Consolidated statement of income for ProSiebenSat.1 Group

	Q3 2009	Q3 2008	Q1-Q3 2009	Q1-Q3 2008
EUR k				
1. Revenues	559.421	646.490	1.880.362	2.177.421
2. Cost of sales	-362.183	-415.783	-1.154.965	-1.375.648
3. Gross profit	197.238	230.707	725.397	801.773
4. Selling expenses	-87.162	-106.866	-279.723	-332.003
5. Administrative expenses	-84.752	-72.580	-224.174	-227.531
6. Other operating income	4.392	7.625	14.803	18.951
7. Operating profit	29.716	58.886	236.303	261.190
8. Income from equity interests in associated companies	-538	-470	489	1.080
9. Other financial result	261	-259	-152	-1.106
10. Net interest and similar income	1.320	8.037	5.414	15.335
11. Net interest and other expenses	-57.390	-75.704	-179.528	-203.162
12. Net interest result	-56.070	-67.667	-174.114	-187.827
13. Other finance result	7.894	-10.473	-3.416	-13.775
14. Financial income	-48.453	-78.869	-177.193	-201.628
15. Profit before taxes	-18.737	-19.983	59.110	59.562
16. Income taxes	7.494	5.895	-23.643	-17.571
17. Consolidated profit	-11.243	-14.088	35.467	41.991
attributable to				
Shareholders of ProSiebenSat.1 Media AG	-12.695	-10.728	31.107	40.878
Minorities	1.452	-3.360	4.360	1.113
EUR				
Basic and diluted earnings per share of common stock according to IAS 33 *	-0,07	-0,06	0,13	0,18
Basic and diluted earnings per share of preferred stock according to IAS 33 *	-0,05	-0,04	0,15	0,20

* thereby accounted for consolidated net profit: Q3 2009: -12,7 EUR m [Q3 2008: -10,7 EUR m]; Q1-Q3 2009: 31,1 EUR m [Q1-Q3 2008: 40,9 EUR m]
thereby accounted for number of common and preferred shares: Q3 2009: 212.770 thousand [Q3 2008: 217,670 thousand]; Q1-Q3 2009: 215.054 thousand
[Q1-Q3 2008: 217,999 thousand]

Consolidated statement of comprehensive income of ProSiebenSat.1 Group

	Q3 2009	Q3 2008	Q1-Q3 2009	Q1-Q3 2008
EUR k				
Consolidated profit	-11.243	-14.088	35.467	41.991
Change in foreign currency translation adjustment	12.477	-18.595	15.118	166
Valuation cash flow hedges	-42.201	-25.346	-94.284	29.158
Deferred taxes	15.508	6.729	30.970	-7.893
Other comprehensive income (loss)	-14.216	-37.212	-48.196	21.431
Total comprehensive income	-25.459	-51.300	-12.729	63.422
attributable to				
Shareholders of ProSiebenSat.1 Media AG	-26.935	-47.995	-14.683	62.254
Minorities	1.476	-3.305	1.954	1.168