

Statement of changes in equity of ProSiebenSat.1 Group for Q1 2009

in EUR m	Subscribed capital	Capital reserves	Retained earnings	Treasury shares	Accumulated other comprehensive income			Total equity attributable to shareholders of ProSiebenSat.1 Media AG	Non-controlling interests	Total equity
					Foreign currency translation adjustment	Fair value changes of Cash Flow Hedges	Deferred taxes			
December 31, 2008	218.8	547.1	-56.4	-15.1	-96.6	-185.2	47.7	460.3	18.6	478.9
Profit/loss for the period	- / -	- / -	-1.7	- / -	- / -	- / -	- / -	-1.7	-2.5	-4.2
Other comprehensive income/loss	- / -	- / -	- / -	- / -	-16.3	-55.5	15.3	-56.5	-1.4	-57.9
Total comprehensive income	- / -	- / -	-1.7	- / -	-16.3	-55.5	15.3	-58.2	-3.9	-62.1
Other changes	- / -	- / -	- / -	- / -	- / -	- / -	- / -	- / -	-1.1	-1.1
March 31, 2009	218.8	547.1	-58.1	-15.1	-112.9	-240.7	63.0	402.1	13.6	415.7

Statement of changes in equity of ProSiebenSat.1 Group for Q1 2010

in EUR m	Subscribed capital	Capital reserves	Retained earnings	Treasury shares	Accumulated other comprehensive income			Total equity attributable to shareholders of ProSiebenSat.1 Media AG	Non-controlling interests	Total equity
					Foreign currency translation adjustment	Fair value changes of Cash Flow Hedges	Deferred taxes			
December 31, 2009	218.8	552.5	75.5	-30.5	-71.4	-235.9	64.1	573.1	7.7	580.8
Profit/loss for the period	- / -	- / -	21.2	- / -	- / -	- / -	- / -	21.2	1.3	22.5
Other comprehensive income/loss	- / -	- / -	- / -	- / -	34.9	-13.0	3.5	25.4	0.1	25.5
Total comprehensive income	- / -	- / -	21.2	- / -	34.9	-13.0	3.5	46.6	1.4	48.0
Stock option plan	- / -	0.5	- / -	- / -	- / -	- / -	- / -	0.5	- / -	0.5
Other changes	- / -	- / -	- / -	- / -	- / -	- / -	- / -	- / -	0.9	0.9
March 31, 2010	218.8	553.0	96.7	-30.5	-36.5	-248.9	67.6	620.2	10.0	630.2