

Statement of changes in equity of ProSiebenSat.1 Group for first half 2009

EURm	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 for the period	-/-	-/-	43.8	-/-	-/-	-/-	-/-	43.8	2.9	46.7
Other comprehensive income/loss	-/-	-/-	-/-	-/-	5.1	-52.1	15.5	-31.5	-2.4	-33.9
Total comprehensive income	-/-	-/-	43.8	-/-	5.1	-52.1	15.5	12.3	0.5	12.8
Dividends paid	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-5.7	-5.7
Repurchase of treasury stock	-/-	-/-	-/-	-15.4	-/-	-/-	-/-	-15.4	-/-	-15.4
Other changes	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-5.6	-5.6
June 30, 2009	218.8	547.1	-12.6	-30.5	-91.5	-237.3	63.2	457.2	7.8	465.0

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					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 for the period	-/-	-/-	95.7	-/-	-/-	-/-	-/-	95.7	3.6	99.3
Other comprehensive income/loss	-/-	-/-	-/-	-/-	35.4	25.2	-7.2	53.4	0.1	53.5
Total comprehensive income	-/-	-/-	95.7	-/-	35.4	25.2	-7.2	149.1	3.7	152.8
Dividends paid	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-5.3	-5.3
Stock option plan	-/-	1.0	-/-	-/-	-/-	-/-	-/-	1.0	-/-	1.0
Other changes	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-	0.8	0.8
June 30, 2010	218.8	553.5	171.2	-30.5	-36.0	-210.7	56.9	723.2	6.9	730.1