

Income statement of ProSiebenSat.1 Group

EURm	Q3 2010	Q3 2009	Q1-Q3 2010	Q1-Q3 2009
1. Revenue	626.9	559.5	2,045.9	1,880.4
2. Cost of sales	-354.2	-362.2	-1,143.7	-1,155.0
3. Gross profit	272.7	197.3	902.2	725.4
4. Selling expenses	-92.1	-87.1	-278.4	-279.7
5. Administrative expenses	-72.1	-84.8	-265.1	-224.2
6. Other operating income	2.8	4.4	6.7	14.8
7. Operating profit	111.3	29.8	365.4	236.3
8. Income from investments accounted for using the equity method	-0.9	-0.5	-3.7	0.5
9. Interest and similar income	1.5	1.3	3.8	5.4
10. Interest and similar expenses	-56.5	-57.4	-167.4	-179.5
11. Interest result	-55.0	-56.1	-163.6	-174.1
12. Other financial result	-10.8	8.1	-11.7	-3.6
13. Financial result	-66.7	-48.5	-179.0	-177.2
14. Profit/loss before income taxes	44.6	-18.7	186.4	59.1
15. Income taxes	-11.5	7.5	-54.0	-23.6
16. Profit/loss for the period	33.1	-11.2	132.4	35.5
attributable to				
Shareholders of ProSiebenSat.1 Media AG	32.0	-12.7	127.7	31.1
Non-controlling interests	1.1	1.5	4.7	4.4
EUR				
Basic earnings per share of common stock	0.15	-0.07	0.59	0.13
Basic earnings per share of preferred stock	0.15	-0.05	0.61	0.15

Statement of comprehensive income of ProSiebenSat.1 Group

EURm	Q3 2010	Q3 2009	Q1-Q3 2010	Q1-Q3 2009
Profit/loss for the period	33.1	-11.2	132.4	35.5
Change in foreign currency translation adjustment *	24.0	12.4	59.5	15.1
Changes in fair value of cash flow hedges	-34.4	-42.2	-9.2	-94.3
Deferred tax on other comprehensive income	9.9	15.5	2.7	31.0
Other comprehensive income for the period	-0.5	-14.3	53.0	-48.2
Total comprehensive income for the period	32.6	-25.5	185.4	-12.7
attributable to				
Shareholders of ProSiebenSat.1 Media AG	31.5	-27.0	180.6	-14.7
Non-controlling interests	1.1	1.5	4.8	2.0

* Includes non-controlling interests from change in foreign currency translation adjustment in Q1-Q3 2010 of 0.1 EURm (Q1-Q3 2009: -2.4 EURm) and in Q3 of 0.0 EURm (Q3 2009: 0.0 EURm)