

Statement of changes in equity of ProSiebenSat.1 Group for the period ended June 30, 2010

EUR m	Subscribed capital	Capital reserves	Retained earnings	Treasury shares	Accumulated other comprehensive income			Other Equity	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 reported	218.8	552.5	75.5	-30.5	-71.4	-235.9	64.1	-/-	573.1	7.7	580.8
Changes according to IAS 8*	-/-	26.2	-/-	-/-	-/-	-/-	-/-	-/-	26.2	-/-	26.2
December 31, 2009 adjusted	218.8	578.7	75.5	-30.5	-71.4	-235.9	64.1	-/-	599.3	7.7	607.0
Profit for the period	-/-	-/-	98.8	-/-	-/-	-/-	-/-	-/-	98.8	3.6	102.4
Other comprehensive income	-/-	-/-	-/-	-/-	35.5	25.2	-7.2	-/-	53.5	0.1	53.6
Total comprehensive income	-/-	-/-	98.8	-/-	35.5	25.2	-7.2	-/-	152.3	3.7	156.0
Dividends paid	-/-	-/-	-2.1	-/-	-/-	-/-	-/-	-/-	-2.1	-5.3	-7.4
Stock option plan	-/-	1.0	-/-	-/-	-/-	-/-	-/-	-/-	1.0	-/-	1.0
Other changes	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-	0.7	0.7
June 30, 2010	218.8	579.7	172.2	-30.5	-35.9	-210.7	56.9	-/-	750.5	6.8	757.3

* For information regarding the change in accounting policy, please refer to the Annual Report 2010, page 122.

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					Foreign currency translation adjustment	Fair value changes of Cash Flow Hedges	Deferred taxes				
December 31, 2010	218.8	577.6	386.2	-25.4	0.8	-193.0	52.3	-/-	1,017.3	8.6	1,025.9
Profit for the period	-/-	-/-	167.3	-/-	-/-	-/-	-/-	-/-	167.3	4.8	172.1
Other comprehensive income	-/-	-/-	-/-	-/-	-4.3	9.3	-1.9	-/-	3.1	-0.1	3.0
Total comprehensive income	-/-	-/-	167.3	-/-	-4.3	9.3	-1.9	-/-	170.4	4.7	175.1
Dividends paid	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-4.9	-4.9
Stock option plan	-/-	0.9	-/-	-/-	-/-	-/-	-/-	-/-	0.9	-/-	0.9
Other changes	-/-	-/-	0.1	5.2	-/-	-/-	-/-	0.3	5.6	-0.2	5.4
June 30, 2011	218.8	578.5	553.6	-20.2	-3.5	-183.7	50.4	0.3	1,194.2	8.2	1,202.4