

# Statement of Changes in Equity

## Statement of Changes in Equity of ProSiebenSat.1 Group

EUR m	Subscribed capital	Capital reserves	Consolidated equity generated	Treasury shares	Accumulated other comprehensive income					Total equity attributable to shareholders of ProSiebenSat.1 Media SE	Non-controlling interests	Total equity
					Foreign currency translation adjustment	Fair value changes of cash flow hedges	Valuation of provisions for pensions	De-ferred taxes	Other equity			
December 31, 2014	219	592	-23	-30	5	13	-8	-1	-28	738	16	754
Profit for the period	-/-	-/-	249	-/-	-/-	-/-	-/-	-/-	-/-	249	4	254
Other comprehensive income	-/-	-/-	-/-	-/-	9	128	-/-	-36	-/-	101	0	101
<b>Total comprehensive income</b>	<b>-/-</b>	<b>-/-</b>	<b>249</b>	<b>-/-</b>	<b>9</b>	<b>128</b>	<b>-/-</b>	<b>-36</b>	<b>-/-</b>	<b>350</b>	<b>5</b>	<b>355</b>
Dividends	-/-	-/-	-342	-/-	-/-	-/-	-/-	-/-	-/-	-342	-10	-352
Share-based payments	-/-	4	-/-	2	-/-	-/-	-/-	-/-	-8	-3	-/-	-3
Other changes	-/-	0	0	-/-	-/-	-/-	-/-	-/-	-14	-14	10	-4
<b>September 30, 2015</b>	<b>219</b>	<b>597</b>	<b>-115</b>	<b>-29</b>	<b>14</b>	<b>141</b>	<b>-8</b>	<b>-37</b>	<b>-51</b>	<b>730</b>	<b>21</b>	<b>750</b>

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					Foreign currency translation adjustment	Fair value changes of cash flow hedges	Valuation of provisions for pensions	De-ferred taxes	Other equity			
December 31, 2015	219	600	26	-20	22	185	-8	-50	-54	922	21	943
Profit for the period	-/-	-/-	228	-/-	-/-	-/-	-/-	-/-	-/-	228	4	232
Other comprehensive income	-/-	-/-	-/-	-/-	-22	-52	-2	15	-/-	-61	0	-61
<b>Total comprehensive income</b>	<b>-/-</b>	<b>-/-</b>	<b>228</b>	<b>-/-</b>	<b>-22</b>	<b>-52</b>	<b>-2</b>	<b>15</b>	<b>-/-</b>	<b>168</b>	<b>4</b>	<b>172</b>
Dividends	-/-	-/-	-386	-/-	-/-	-/-	-/-	-/-	-/-	-386	-16	-402
Share-based payments	-/-	-57	-/-	6	-/-	-/-	-/-	-/-	-/-	-51	-/-	-51
Other changes	-/-	2	0	0	-/-	-/-	-/-	-/-	-16	-14	11	-3
<b>September 30, 2016</b>	<b>219</b>	<b>545</b>	<b>-132</b>	<b>-14</b>	<b>1</b>	<b>133</b>	<b>-10</b>	<b>-34</b>	<b>-70</b>	<b>637</b>	<b>21</b>	<b>658</b>