

Statement of Comprehensive Income

Statement of Comprehensive Income of ProSiebenSat.1 Group

EUR m	Q2 2017	Q2 2016	H1 2017	H1 2016
Result for the period	121	95	188	163
Items subsequently reclassified to profit or loss				
Change in foreign currency translation adjustment ¹	-23	-2	-28	-13
Changes in fair value of cash flow hedges	-84	33	-122	-19
Deferred tax on other comprehensive income	23	-9	34	5
Other comprehensive income for the period	-83	22	-116	-27
Total comprehensive income for the period	38	117	72	136
Attributable to Shareholders of ProSiebenSat.1 Media SE	34	116	66	133
Non-controlling interests	4	1	6	2

¹ Includes amounts associated with assets and liabilities held for sale of minus 4 EUR m for H1 2017 (H1 2016: 0 EUR m) and minus 4 EUR m for the second quarter 2017 (Q2 2016: 0 EUR m).