

STATEMENT OF COMPREHENSIVE INCOME

000 / STATEMENT OF COMPREHENSIVE INCOME OF PROSIEBENSAT.1 GROUP in EUR m

	2017	2016
Result for the period	481	410
Items subsequently reclassified to profit or loss		
Change in foreign currency translation adjustment ¹	- 43	- 4
Changes in fair value of cash flow hedges	- 215	37
Deferred tax on other comprehensive income	60	- 10
Deconsolidation reclassifications	8	-/-
Items subsequently not reclassified to profit or loss		
Effects from valuation of pension obligations	0	- 1
Deferred tax on effects from valuation of pension obligations	0	0
Other comprehensive income for the period	- 189	22
Total comprehensive income for the period	292	432
Attributable to Shareholders of ProSiebenSat.1 Media SE	284	424
Non-controlling interests	8	8

¹ Includes non-controlling interests from change in foreign currency translation adjustment in 2017 of minus 3 EUR m (2016: 0 EUR m).