

# STATEMENT OF CHANGES IN EQUITY

## STATEMENT OF CHANGES IN EQUITY OF PROSIEBENSAT.1 GROUP Q1 - Q3 2017 in 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	Deferred taxes	Other equity			
December 31, 2016	233	1,054	42	-14	18	221	-9	-59	-79	1,408	24	1,432
Result for the period	-/-	-/-	304	-/-	-/-	-/-	-/-	-/-	-/-	304	11	315
Other comprehensive income	-/-	-/-	-/-	-/-	-33	-179	-/-	50	-/-	-162	-2	-164
Deconsolidation reclassifications	-/-	-/-	-/-	-/-	8	-/-	-/-	-/-	-/-	8	-/-	8
<b>Total comprehensive income</b>	<b>-/-</b>	<b>-/-</b>	<b>304</b>	<b>-/-</b>	<b>-25</b>	<b>-179</b>	<b>-/-</b>	<b>50</b>	<b>-/-</b>	<b>150</b>	<b>9</b>	<b>159</b>
Dividends	-/-	-/-	-435	-/-	-/-	-/-	-/-	-/-	-/-	-435	-12	-447
Share-based payments	-/-	2	-/-	0	-/-	-/-	-/-	-/-	-/-	2	-/-	2
Other changes	-/-	0	0	-/-	-/-	-/-	-/-	-/-	-24	-24	7	-17
<b>September 30, 2017</b>	<b>233</b>	<b>1,055</b>	<b>-89</b>	<b>-14</b>	<b>-6</b>	<b>42</b>	<b>-9</b>	<b>-9</b>	<b>-103</b>	<b>1,101</b>	<b>28</b>	<b>1,129</b>

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	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	Deferred taxes	Other equity			
December 31, 2017	233	1,055	79	-13	-14	7	-9	1	-113	1,225	26	1,252
Change in reporting standards	-/-	-/-	-5	-/-	-/-	-/-	-/-	-/-	-/-	-5	-/-	-5
<b>January 1, 2018</b>	<b>233</b>	<b>1,055</b>	<b>74</b>	<b>-13</b>	<b>-14</b>	<b>7</b>	<b>-9</b>	<b>1</b>	<b>-113</b>	<b>1,221</b>	<b>26</b>	<b>1,247</b>
Result for the period	-/-	-/-	279	-/-	-/-	-/-	-/-	-/-	-/-	279	4	283
Other comprehensive income	-/-	-/-	-/-	-/-	9	12	-/-	-3	-/-	17	-/-	17
<b>Total comprehensive income</b>	<b>-/-</b>	<b>-/-</b>	<b>279</b>	<b>-/-</b>	<b>9</b>	<b>12</b>	<b>-/-</b>	<b>-3</b>	<b>-/-</b>	<b>296</b>	<b>4</b>	<b>300</b>
Dividends	-/-	-/-	-442	-/-	-/-	-/-	-/-	-/-	-/-	-442	-26	-468
Share-based payments	-/-	-17	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-17	-/-	-17
Other changes	-/-	1	0	-/-	-/-	-/-	-/-	-/-	-82	-81	170	89
<b>September 30, 2018</b>	<b>233</b>	<b>1,039</b>	<b>-88</b>	<b>-13</b>	<b>-5</b>	<b>18</b>	<b>-9</b>	<b>-3</b>	<b>-196</b>	<b>977</b>	<b>174</b>	<b>1,151</b>