

STATEMENT OF CHANGES IN EQUITY

STATEMENT OF CHANGES IN EQUITY OF PROSIEBENSAT.1 GROUP Q1 2018 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	De-ferred 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
January 1, 2018	233	1,055	74	-13	-14	7	-9	1	-113	1,221	26	1,247
Net result	-/-	-/-	27	-/-	-/-	-/-	-/-	-/-	-/-	27	3	30
Other comprehensive income	-/-	-/-	-/-	-/-	-11	-56	-/-	16	-/-	-51	0	-51
Total comprehensive income	-/-	-/-	27	-/-	-11	-56	-/-	16	-/-	-24	3	-21
Dividends	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-1	-1
Other changes	-/-	0	0	-/-	-/-	-/-	-/-	-/-	-1	-1	1	0
March 31, 2018	233	1,056	102	-13	-25	-49	-9	17	-114	1,196	30	1,225

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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	De-ferred taxes	Other equity			
December 31, 2018 ¹ adjusted	233	1,043	-119	-64	4	54	-10	-13	-246	883	187	1,070
Net result	-/-	-/-	122	-/-	-/-	-/-	-/-	-/-	-/-	122	-1	121
Other comprehensive income	-/-	-/-	-/-	-/-	9	11	-/-	-3	-/-	17	0	17
Total comprehensive income	-/-	-/-	122	-/-	9	11	-/-	-3	-/-	139	-1	138
Other changes	-/-	1	0	-/-	-/-	-/-	-/-	-/-	12	13	50	63
March 31, 2019	233	1,044	3	-64	13	66	-10	-16	-234	1,035	236	1,271

¹ At December 31, 2018, an amount of EUR 116 million relating to the effects of General Atlantic's acquisition of a non-controlling interest in 2018 was reclassified between the equity items "Other equity" and "Non-controlling interests" due to a necessary adjustment identified in the first quarter of 2019. Consequently, "Non-controlling interests" declined by EUR 116 million and "Other equity" increased correspondingly by EUR 116 million, compared to amounts previously reported.