

STATEMENT OF CHANGES IN EQUITY

STATEMENT OF CHANGES IN EQUITY OF PROSIEBENSAT.1 GROUP H1 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	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
January 1, 2018	233	1,055	74	-13	-14	7	-9	1	-113	1,221	26	1,247
Net income	-/-	-/-	153	-/-	-/-	-/-	-/-	-/-	-/-	153	2	155
Other comprehensive income	-/-	-/-	-/-	-/-	11	31	-/-	-9	-/-	34	0	34
Total comprehensive income	-/-	-/-	153	-/-	11	31	-/-	-9	-/-	187	2	189
Dividends	-/-	-/-	-442	-/-	-/-	-/-	-/-	-/-	-/-	-442	-23	-465
Share-based payments	-/-	-17	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-17	-/-	-17
Other changes	-/-	0	0	-/-	-/-	-/-	-/-	-/-	-99	-99	186	88
June 30, 2018¹ adjusted	233	1,038	-214	-13	-2	37	-9	-8	-212	850	192	1,041

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					Foreign currency translation adjustment	Fair value changes of cash flow hedges	Valuation of provisions for pensions	Deferred taxes	Other equity			
December 31, 2018¹ adjusted	233	1,043	-119	-64	4	54	-10	-13	-246	883	187	1,070
Net income	-/-	-/-	215	-/-	-/-	-/-	-/-	-/-	-/-	215	-1	215
Other comprehensive income	-/-	-/-	-/-	-/-	4	-1	-/-	0	-/-	3	0	4
Total comprehensive income	-/-	-/-	215	-/-	4	-1	-/-	0	-/-	219	0	218
Dividends	-/-	-/-	-269	-/-	-/-	-/-	-/-	-/-	-/-	-269	-2	-271
Other changes	-/-	1	0	-/-	-/-	-/-	-/-	-/-	13	15	48	63
June 30, 2019	233	1,044	-173	-64	8	53	-10	-12	-233	848	232	1,080

¹ Adjustment previous year see Notes , Note 1 "General information"