

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

in EUR m	Subscribed capital	Capital reserves	Consolidated equity generated	Treasury shares	Accumulated other comprehensive income				Other equity	Attributable to shareholders of ProSiebenSat.1 Media SE	Non-controlling interests	Equity
					Foreign currency translation adjustment	Measurement of cash flow hedges	Remeasurement of defined benefit obligations	Deferred taxes				
December 31, 2020	233	1,045	290	-62	-33	0	-15	4	-129	1,333	354	1,687
Net income	—	—	189	—	—	—	—	—	—	189	-9	180
Other comprehensive income	—	—	—	—	18	22	—	-6	—	34	6	41
<b>Total comprehensive income</b>	<b>—</b>	<b>—</b>	<b>189</b>	<b>—</b>	<b>18</b>	<b>22</b>	<b>—</b>	<b>-6</b>	<b>—</b>	<b>224</b>	<b>-3</b>	<b>221</b>
Dividends	—	—	-111	—	—	—	—	—	—	-111	-22	-133
Other changes	—	0	0	—	—	—	—	—	-6	-7	8	1
<b>June 30, 2021</b>	<b>233</b>	<b>1,046</b>	<b>369</b>	<b>-62</b>	<b>-14</b>	<b>22</b>	<b>-15</b>	<b>-2</b>	<b>-136</b>	<b>1,440</b>	<b>336</b>	<b>1,776</b>

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					Foreign currency translation adjustment	Measurement of cash flow hedges	Remeasurement of defined benefit obligations	Deferred taxes				
December 31, 2021	233	1,046	629	-62	22	47	-15	-9	-136	1,755	343	2,099
Net income	—	—	8	—	—	—	—	—	—	8	0	8
Other comprehensive income	—	—	—	—	38	23	5	-8	—	58	13	72
<b>Total comprehensive income</b>	<b>—</b>	<b>—</b>	<b>8</b>	<b>—</b>	<b>38</b>	<b>23</b>	<b>5</b>	<b>-8</b>	<b>—</b>	<b>66</b>	<b>13</b>	<b>79</b>
Dividends	—	—	-181	—	—	—	—	—	—	-181	—	-181
<b>June 30, 2022</b>	<b>233</b>	<b>1,046</b>	<b>455</b>	<b>-62</b>	<b>60<sup>1</sup></b>	<b>70</b>	<b>-10</b>	<b>-17</b>	<b>-136</b>	<b>1,640</b>	<b>357</b>	<b>1,997</b>

1 Includes amounts associated with assets and liabilities held for sale from foreign currency translation (19 EUR m).