

# 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	—	—	262	—	—	—	—	—	—	262	-10	252
Other comprehensive income	—	—	—	—	32	35	—	-10	—	57	11	68
<b>Total comprehensive income</b>	<b>—</b>	<b>—</b>	<b>262</b>	<b>—</b>	<b>32</b>	<b>35</b>	<b>—</b>	<b>-10</b>	<b>—</b>	<b>319</b>	<b>1</b>	<b>320</b>
Dividends	—	—	-111	—	—	—	—	—	—	-111	-23	-134
Other changes	—	0	0	—	—	—	—	—	-6	-6	7	1
<b>September 30, 2021</b>	<b>233</b>	<b>1,046</b>	<b>442</b>	<b>-62</b>	<b>-1</b>	<b>34</b>	<b>-15</b>	<b>-5</b>	<b>-135</b>	<b>1,536</b>	<b>339</b>	<b>1,875</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	—	—	-150	—	—	—	—	—	—	-150	-90	-239
Other comprehensive income	—	—	—	—	60	56	7	-18	—	105	36	140
<b>Total comprehensive income</b>	<b>—</b>	<b>—</b>	<b>-150</b>	<b>—</b>	<b>60</b>	<b>56</b>	<b>7</b>	<b>-18</b>	<b>—</b>	<b>-45</b>	<b>-54</b>	<b>-99</b>
Dividends	—	—	-181	—	—	—	—	—	—	-181	0	-181
Other changes	—	0	0	—	—	—	—	—	1	1	0	0
<b>September 30, 2022</b>	<b>233</b>	<b>1,046</b>	<b>298</b>	<b>-62</b>	<b>82</b>	<b>103</b>	<b>-8</b>	<b>-27</b>	<b>-135</b>	<b>1,530</b>	<b>289</b>	<b>1,819</b>