

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

in EUR m	Accumulated other comprehensive income											
	Subscribed capital	Capital reserves	Consolidated equity generated	Treasury shares	Foreign currency translation adjustment	Measurement of cash flow hedges	Remeasurement of defined benefit obligations	Deferred taxes	Other equity	Attributable to shareholders of ProSiebenSat.1 Media SE	Non-controlling interests	Equity
January 1, 2021 before adjustment ¹	233	1,045	290	-62	-33	0	-15	4	-129	1,333	354	1,687
Adjustment ¹	—	—	-101	—	—	—	—	—	-4	-104	-36	-140
January 1, 2021 after adjustment ¹	233	1,045	190	-62	-33	0	-15	4	-133	1,229	318	1,547
Net income ¹	—	—	456	—	—	—	—	—	—	456	-5	451
Other comprehensive income	—	—	—	—	55	47	0	-13	—	89	17	106
Total comprehensive income¹	—	—	456	—	55	47	0	-13	—	545	13	557
Dividends	—	—	-111	—	—	—	—	—	—	-111	-23	-134
Other changes	—	0	0	1	—	—	—	—	-7	-6	3	-3
December 31, 2021¹	233	1,046	534	-62	22	47	-15	-9	-140	1,657	310	1,968

1 Prior-year figures partly adjusted as described in Notes to Consolidated Financial Statements, note 3 "Changes in reporting standards and accounting policies".

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December 31, 2021 ¹	233	1,046	534	-62	22	47	-15	-9	-140	1,657	310	1,968
Net income	—	—	5	—	—	—	—	—	—	5	-54	-49
Other comprehensive income	—	—	—	—	16	10	5	-4	—	27	11	38
Total comprehensive income	—	—	5	—	16	10	5	-4	—	32	-43	-12
Dividends	—	—	-181	—	—	—	—	—	—	-181	0	-181
Other changes	—	0	0	2	—	—	—	—	-1	0	-1	-1
December 31, 2022	233	1,046	358	-60	38	57	-10	-13	-141	1,508	266	1,774

1 Prior-year figures partly adjusted as described in Notes to Consolidated Financial Statements, note 3 "Changes in reporting standards and accounting policies".