

Statement of Comprehensive Income

Statement of Comprehensive Income of ProSiebenSat.1 Group

EUR m	Q2 2016	Q2 2015	H1 2016	H1 2015
Profit for the period	95	119	163	183
Items subsequently reclassified to profit or loss				
Change in foreign currency translation adjustment	-2	-1	-13	12
Changes in fair value of cash flow hedges	33	-40	-19	111
Deferred tax on other comprehensive income	-9	11	5	-31
Other comprehensive income for the period	22	-29	-27	92
Total comprehensive income for the period	117	89	136	274
Attributable to Shareholders of ProSiebenSat.1 Media SE	116	88	133	271
Non-controlling interests	1	1	2	3