

Statement of Comprehensive Income

Statement of Comprehensive Income of ProSiebenSat.1 Group

EUR m	Q3 2016	Q3 2015	Q1 - Q3 2016	Q1 - Q3 2015
Profit for the period	70	71	232	254
Items subsequently reclassified to profit or loss				
Change in foreign currency translation adjustment	-8	-3	-22	9
Changes in fair value of cash flow hedges	-33	17	-52	128
Deferred tax on other comprehensive income	9	-5	15	-36
Items subsequently not reclassified to profit or loss				
Effects from valuation of pension obligations	-2	-/-	-2	-/-
Deferred tax on effects from valuation of pension obligations	1	-/-	1	-/-
Other comprehensive income for the period	-34	10	-61	101
Total comprehensive income for the period	36	81	172	355
Attributable to Shareholders of ProSiebenSat.1 Media SE	34	79	168	350
Non-controlling interests	2	1	4	5