

Statement of Changes in Equity

Statement of Changes in Equity of ProSiebenSat.1 Group

EUR m	Subscribed capital	Capital reserves	Consolidated equity generated	Treasury shares	Accumulated other comprehensive income					Other equity	Total equity attributable to shareholders of ProSiebenSat.1 Media AG	Non-controlling interests	Total equity
					Foreign currency translation adjustment	Fair value changes of cash flow hedges	Valuation of provisions for pensions	De-ferred taxes					
December 31, 2012 - reported	218.8	581.6	829.6	-47.4	36.6	-142.9	-/-	39.9	-20.5	1,495.9	5.0	1,500.9	
Adjustment from the adoption of IAS 19 (2011)	-/-	-/-	3.8	-/-	-/-	-/-	-5.3	1.5	-/-	0.0	-/-	0.0	
December 31, 2012 - adjusted	218.8	581.6	833.4	-47.4	36.6	-142.9	-5.3	41.4	-20.5	1,495.8	5.0	1,500.8	
Profit for the period	-/-	-/-	252.7	-/-	-/-	-/-	-/-	-/-	-/-	252.7	3.1	255.9	
Other comprehensive income ¹	-/-	-/-	-/-	-/-	-15.0	23.2	-/-	-6.4	-/-	1.7	0.1	1.8	
Deconsolidation reclassifications	-/-	-/-	-/-	-/-	-36.8	1.4	-/-	-0.4	-/-	-35.8	-/-	-35.8	
Total comprehensive income	-/-	-/-	252.7	-/-	-51.8	24.6	-/-	-6.8	-/-	218.7	3.2	221.9	
Dividends paid	-/-	-/-	-1,201.4	-/-	-/-	-/-	-/-	-/-	-/-	-1,201.4	-10.0	-1,211.3	
Share-based payments	-/-	0.8	-/-	9.1	-/-	-/-	-/-	-/-	-/-	9.9	-/-	9.9	
Other changes	-/-	0.0	0.0	-/-	0.0	-/-	-/-	-/-	-3.7	-3.7	10.2	6.5	
September 30, 2013	218.8	582.4	-115.2	-38.2	-15.2	-118.3	-5.3	34.6	-24.2	519.4	8.5	527.9	

1 Excluding effects from deconsolidation which are shown separately.
Includes amounts associated with assets and liabilities held for sale from foreign currency translation (1.0 EUR m).

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					Foreign currency translation adjustment	Fair value changes of cash flow hedges	Valuation of provisions for pensions	De-ferred taxes					
December 31, 2013	218.8	585.7	-55.8	-37.6	-16.9	-126.8	-6.2	37.2	-24.6	573.9	10.2	584.1	
Profit for the period	-/-	-/-	196.9	-/-	-/-	-/-	-/-	-/-	-/-	196.9	6.4	203.3	
Other comprehensive income ¹	-/-	-/-	-/-	-/-	3.0	74.1	-/-	-20.7	-/-	56.4	0.0	56.4	
Deconsolidation reclassifications	-/-	-/-	-/-	-/-	16.7	-/-	-/-	-/-	-/-	16.7	-/-	16.7	
Total comprehensive income	-/-	-/-	196.9	-/-	19.7	74.1	-/-	-20.7	-/-	270.0	6.4	276.5	
Dividends paid	-/-	-/-	-313.4	-/-	-/-	-/-	-/-	-/-	-/-	-313.4	-6.4	-319.8	
Share-based payments	-/-	3.3	-/-	5.3	-/-	-/-	-/-	-/-	-/-	8.6	-/-	8.6	
Other changes	-/-	-/-	0.0	-/-	-/-	-/-	-/-	-/-	-2.5	-2.5	4.8	2.3	
September 30, 2014	218.8	589.0	-172.2	-32.3	2.9	-52.7	-6.2	16.5	-27.2	536.6	15.1	551.7	

1 Excluding effects from deconsolidation which are shown separately.
Includes amounts associated with assets and liabilities held for sale from foreign currency translation (-1.1 EUR m).