

Statement of changes in equity of ProSiebenSat.1 Group

EUR m	Subscribed capital	Capital reserves	Retained earnings	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	Deferred taxes				
December 31, 2010	218.8	577.6	386.2	-25.4	0.8	-193.0	52.3	-/-	1,017.3	8.6	1,025.9
Profit for the period	-/-	-/-	167.3	-/-	-/-	-/-	-/-	-/-	167.3	4.8	172.1
Other comprehensive income	-/-	-/-	-/-	-/-	-4.3	9.3	-1.9	-/-	3.1	-0.1	3.0
Total comprehensive income	-/-	-/-	167.3	-/-	-4.3	9.3	-1.9	-/-	170.4	4.7	175.1
Dividends paid	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-4.9	-4.9
Stock option plan	-/-	0.9	-/-	-/-	-/-	-/-	-/-	-/-	0.9	-/-	0.9
Other changes	-/-	-/-	0.1	5.2	-/-	-/-	-/-	0.3	5.6	-0.2	5.4
June 30, 2011	218.8	578.5	553.6	-20.2	-3.5	-183.7	50.4	0.3	1,194.2	8.2	1,202.4

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					Foreign currency translation adjustment	Fair value changes of Cash Flow Hedges	Deferred taxes				
December 31, 2011	218.8	575.5	782.3	-52.5	-8.4	-115.7	31.8	-0.4	1,431.4	10.0	1,441.4
Profit for the period	-/-	-/-	134.7	-/-	-/-	-/-	-/-	-/-	134.7	2.9	137.6
Other comprehensive income	-/-	-/-	-/-	-/-	28.1	31.6	-8.6	-/-	51.1	-/-	51.1
Total comprehensive income	-/-	-/-	134.7	-/-	28.1	31.6	-8.6	-/-	185.8	2.9	188.7
Dividends paid	-/-	-/-	-245.7	-/-	-/-	-/-	-/-	-/-	-245.7	-8.0	-253.7
Stock option plan	-/-	0.8	-/-	-/-	-/-	-/-	-/-	-/-	0.8	-/-	0.8
Other changes	-/-	-/-	-/-	1.1	-/-	-/-	-/-	-18.2	-17.1	-2.1	-19.2
June 30, 2012	218.8	576.3	671.3	-51.4	19.7	-84.1	23.2	-18.6	1,355.2	2.8	1,358.0