

## Consolidated income statement for ProSiebenSat.1 Group

EUR k	Q3 2005	Q3 2004	Change	Change in %
1. Revenues	415.859	362.053	53.806	15%
2. Cost of sales	-285.513	-277.719	7.794	3%
<b>3. Gross profit</b>	<b>130.346</b>	<b>84.334</b>	<b>46.012</b>	<b>55%</b>
4. Selling expenses	-51.557	-48.845	2.712	6%
5. Administrative expenses	-33.022	-29.670	3.352	11%
6. Other operating income	4.705	5.847	-1.142	-20%
<b>7. Operating profit</b>	<b>50.472</b>	<b>11.666</b>	<b>38.806</b>	<b>333%</b>
8. Expenses due to transfer of loss	-432	-/-	432	-/-
9. Income from equity interests	-/-	51	-51	-100%
10. Income from securities and loans of financial assets	6	2.016	-2.010	-100%
11. Income from equity interests in associated companies	-2	793	-795	-100%
13. Write-downs of financial assets and current securities	594	-877	-1.471	-168%
13. Net interest result	-11.503	-13.258	1.755	13%
14. Other financial expenses	-651	3.953	4.604	116%
<b>15. Financial profit/loss</b>	<b>-11.988</b>	<b>-7.322</b>	<b>-4.666</b>	<b>-64%</b>
<b>16. Income from ordinary business activities</b>	<b>38.484</b>	<b>4.344</b>	<b>34.140</b>	<b>786%</b>
17. Income taxes	-14.870	-1.656	13.214	798%
<b>18. Profit</b>	<b>23.614</b>	<b>2.688</b>	<b>20.926</b>	<b>778%</b>
19. Minority interests	132	-84	216	257%
<b>20. Consolidated profit</b>	<b>23.746</b>	<b>2.604</b>	<b>21.142</b>	<b>812%</b>

EUR	Q3 2005	Q3 2004	Change	Change in %
Basic and diluted earnings per share of common stock according to IAS 33	0,11	0,01	0,10	-/-
Basic and diluted earnings per share of preferred stock according to IAS 33	0,11	0,00	0,11	-/-

\* thereby accounted for net profit for the period: 23.7 EUR m [previous period: 2.6 EUR m]; thereby accounted for number of common and preferred shares: 218,797 thousand [previous year: 208,328 thousand]