

Consolidated statement of income for ProSiebenSat.1 Group

EUR k	Q1 2009	Q1 2008	Change	Change in %
1. Revenues	626.979	729.070	-102.091	-14%
2. Cost of sales	-407.775	-501.127	-93.352	-19%
3. Gross profit	219.204	227.943	-8.739	-4%
4. Selling expenses	-102.806	-114.367	-11.561	-10%
5. Administrative expenses	-67.033	-67.242	-209	- / -
6. Other operating income	9.851	3.546	6.305	178%
7. Operating profit	59.216	49.880	9.336	19%
8. Income from equity interests in associated companies	-919	2.011	-2.930	-146%
9. Other financial result	-180	- / -	-180	- / -
10. Net interest and similar income	2.613	2.472	141	6%
11. Net interest and other expenses	-63.252	-62.757	495	-1%
12. Net interest result	-60.639	-60.285	-354	1%
13. Other finance result	-4.496	-146	4.350	- / -
14. Financial income	-66.234	-58.420	-7.814	-13%
15. Loss / profit before taxes	-7.018	-8.540	1.522	-18%
16. Income taxes	2.808	2.519	-289	11%
17. Consolidated loss / profit	-4.210	-6.021	1.811	-30%
attributable to				
Shareholders of ProSiebenSat.1 Media AG	-1.745	-7.935	6.190	-78%
Minorities	-2.465	1.914	-4.379	-229%
EUR				
Basic and diluted earnings per share of common stock according to IAS 33 *	-0,02	-0,04	0,02	-50%
Basic and diluted earnings per share of preferred stock according to IAS 33 *	0,00	-0,04	0,04	-100%

* thereby accounted for consolidated net profit for the period: -1.7 EUR m [previous period: -7.9 EUR m]; thereby accounted for number of common and preferred shares: 217,670 thousand [previous year: 218,664 thousand]