

Income statement for ProSiebenSat.1 Group

in EUR m	Q1 2010	Q1 2009	Change	Change in %
1. Revenue	658.4	627.0	31.4	5.0%
2. Cost of sales	-414.0	-407.8	6.2	1.5%
3. Gross profit	244.4	219.2	25.2	11.5%
4. Selling expenses	-90.8	-102.8	-12.0	-11.7%
5. Administrative expenses	-69.4	-67.0	2.4	3.6%
6. Other operating income	2.4	9.8	-7.4	-75.5%
7. Operating profit	86.6	59.2	27.4	46.3%
8. Income from investments accounted for using the equity method	-0.4	-0.9	0.5	55.6%
9. Interest and similar income	1.2	2.6	-1.4	-53.8%
10. Interest and similar expenses	-55.7	-63.2	-7.5	-11.9%
11. Interest result	-54.5	-60.6	6.1	10.1%
12. Other financial result	-0.5	-4.7	4.2	89.4%
13. Financial result	-55.4	-66.2	10.8	16.3%
14. Profit/loss before income taxes	31.2	-7.0	38.2	- / -
15. Income taxes	-8.7	2.8	-11.5	- / -
16. Profit/loss for the period	22.5	-4.2	26.7	- / -
attributable to				
Shareholders of ProSiebenSat.1 Media AG	21.2	-1.7	22.9	- / -
Non-controlling interests	1.3	-2.5	3.8	- / -
EUR				
Basic earnings per share of common stock	0.10	-0.02	0.12	- / -
Basic earnings per share of preferred stock	0.10	0.00	0.10	- / -

Statement of comprehensive income of ProSiebenSat.1 Group

in EUR m	Q1 2010	Q1 2009	Change	Change in %
Profit/loss for the period	22.5	-4.2	26.7	- / -
Change in foreign currency translation adjustment *	35.0	-17.8	52.8	- / -
Changes in fair value of cash flow hedges	-13.0	-55.4	42.4	76.5%
Deferred tax on other comprehensive income	3.5	15.3	-11.8	-77.1%
Other comprehensive income/loss for the period	25.5	-57.9	83.4	- / -
Total comprehensive income/loss for the period	48.0	-62.1	110.1	- / -
attributable to				
Shareholders of ProSiebenSat.1 Media AG	46.6	-58.3	104.9	- / -
Non-controlling interests	1.4	-3.8	5.2	- / -

* Includes non-controlling interests from change in foreign currency translation adjustment in Q1 2010 of 0.1 EUR m (Q1 2009: -1.4 EUR m)