

Income statement for ProSiebenSat.1 Group

EURm	Q2 2010	Q2 2009	H1 2010	H1 2009
1. Revenue	760.6	693.9	1,419.0	1,320.9
2. Cost of sales	-375.5	-385.0	-789.5	-792.8
3. Gross profit	385.1	308.9	629.5	528.1
4. Selling expenses	-95.5	-89.8	-186.3	-192.6
5. Administrative expenses	-123.6	-72.4	-193.0	-139.4
6. Other operating income	1.5	0.6	3.9	10.4
7. Operating profit	167.5	147.3	254.1	206.5
8. Income from investments accounted for using the equity method	-2.4	1.9	-2.8	1.0
9. Interest and similar income	1.1	1.5	2.3	4.1
10. Interest and similar expenses	-55.2	-58.9	-110.9	-122.1
11. Interest result	-54.1	-57.4	-108.6	-118.0
12. Other financial result	-0.4	-7.0	-0.9	-11.7
13. Financial result	-56.9	-62.5	-112.3	-128.7
14. Profit before income taxes	110.6	84.8	141.8	77.8
15. Income taxes	-33.8	-33.9	-42.5	-31.1
16. Profit for the period	76.8	50.9	99.3	46.7
attributable to				
Shareholders of ProSiebenSat.1 Media AG	74.5	45.5	95.7	43.8
Non-controlling interests	2.3	5.4	3.6	2.9
EUR				
Basic earnings per share of common stock	0.35	0.20	0.44	0.19
Basic earnings per share of preferred stock	0.35	0.22	0.45	0.21

Statement of comprehensive income of ProSiebenSat.1 Group

EURm	Q2 2010	Q2 2009	H1 2010	H1 2009
Profit for the period	76.8	50.9	99.3	46.7
Change in foreign currency translation adjustment *	0.5	20.5	35.5	2.7
Changes in fair value of cash flow hedges	38.2	3.3	25.2	-52.1
Deferred tax on other comprehensive income	-10.7	0.2	-7.2	15.5
Other comprehensive income/loss for the period	28.0	24.0	53.5	-33.9
Total comprehensive income/loss for the period	104.8	74.9	152.8	12.8
attributable to				
Shareholders of ProSiebenSat.1 Media AG	102.5	70.5	149.1	12.3
Non-controlling interests	2.3	4.4	3.7	0.5

* Includes non-controlling interests from change in foreign currency translation adjustment in H1 2010 of 0.1 EURm (H1 2009: -2.4 EURm) and in Q2 of 0.0 EURm (Q2 2009: -1.0 EURm)