

Statement of changes in equity of ProSiebenSat.1 Group for Q1-Q3 2009

EURm	Subscribed capital	Capital reserves	Retained earnings	Treasury shares	Accumulated other comprehensive income			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, 2008	218.8	547.1	-56.4	-15.1	-96.6	-185.2	47.7	460.3	18.6	478.9
Profit for the period	-/-	-/-	31.1	-/-	-/-	-/-	-/-	31.1	4.4	35.5
Other comprehensive income	-/-	-/-	-/-	-/-	17.5	-94.3	31.0	-45.8	-2.4	-48.2
Total comprehensive income	-/-	-/-	31.1	-/-	17.5	-94.3	31.0	-14.7	2.0	-12.7
Dividends paid	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-6.0	-6.0
Stock option plan	-/-	0.9	-/-	-/-	-/-	-/-	-/-	0.9	-/-	0.9
Repurchase of treasury stock	-/-	1.5	-/-	-15.4	-/-	-/-	-/-	-13.9	-/-	-13.9
Other changes	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-8.3	-8.3
September 30, 2009	218.8	549.5	-25.3	-30.5	-79.1	-279.5	78.7	432.6	6.3	438.9

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					Foreign currency translation adjustment	Fair value changes of Cash Flow Hedges	Deferred taxes			
December 31, 2009	218.8	552.5	75.5	-30.5	-71.4	-235.9	64.1	573.1	7.7	580.8
Profit for the period	-/-	-/-	127.7	-/-	-/-	-/-	-/-	127.7	4.7	132.4
Other comprehensive income	-/-	-/-	-/-	-/-	59.4	-9.2	2.7	52.9	0.1	53.0
Total comprehensive income	-/-	-/-	127.7	-/-	59.4	-9.2	2.7	180.6	4.8	185.4
Dividends paid	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-5.6	-5.6
Stock option plan	-/-	1.2	-/-	-/-	-/-	-/-	-/-	1.2	-/-	1.2
Other changes	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-	0.8	0.8
September 30, 2010	218.8	553.7	203.2	-30.5	-12.0	-245.1	66.8	754.9	7.7	762.6