

Statement of changes in equity of ProSiebenSat.1 Group for 2010

EUR m	Subscribed capital	Capital reserves	Retained earnings	Treasury shares	Accumulated other comprehensive income			Other Equity	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, 2009	218.8	578.7	75.5	-30.5	-71.4	-235.9	64.1	-/-	599.3	7.7	607.0
Profit for the period	-/-	-/-	312.7	-/-	-/-	-/-	-/-	-/-	312.7	5.6	318.3
Other comprehensive income	-/-	-/-	-/-	-/-	72.2	42.9	-11.8	-/-	103.3	0.2	103.5
Total comprehensive income	-/-	-/-	312.7	-/-	72.2	42.9	-11.8	-/-	416.0	5.8	421.8
Dividends paid	-/-	-/-	-2.1	-/-	-/-	-/-	-/-	-/-	-2.1	-5.6	-7.7
Stock option plan	-/-	-1.1	-/-	-/-	-/-	-/-	-/-	-/-	-1.1	-/-	-1.1
Other changes	-/-	-/-	0.1	5.1	-/-	-/-	-/-	-/-	5.2	0.7	5.9
December 31, 2010	218.8	577.6	386.2	-25.4	0.8	-193.0	52.3	-/-	1,017.3	8.6	1,025.9

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					Foreign currency translation adjustment	Fair value changes of Cash Flow Hedges	Deferred taxes				
December 31, 2010	218.8	577.6	386.2	-25.4	0.8	-193.0	52.3	-/-	1,017.3	8.6	1,025.9
Profit for the period	-/-	-/-	637.5	-/-	-/-	-/-	-/-	-/-	637.5	6.9	644.4
Other comprehensive income	-/-	-/-	-/-	-/-	-9.2	77.3	-20.5	-/-	47.6	-0.1	47.5
Total comprehensive income	-/-	-/-	637.5	-/-	-9.2	77.3	-20.5	-/-	685.1	6.8	691.9
Dividends paid	-/-	-/-	-241.2	-/-	-/-	-/-	-/-	-/-	-241.2	-5.8	-247.0
Stock option plan	-/-	4.0	-/-	-/-	-/-	-/-	-/-	-/-	4.0	-/-	4.0
Repurchase of treasury stock	-/-	-/-	-/-	-32.6	-/-	-/-	-/-	-/-	-32.6	-/-	-32.6
Other changes	-/-	-6.1	-0.2	5.5	-/-	-/-	-/-	-0.4	-1.2	0.4	-0.8
December 31, 2011	218.8	575.5	782.3	-52.5	-8.4	-115.7	31.8	-0.4	1,431.4	10.0	1,441.4