

STATEMENT OF CHANGES IN EQUITY

STATEMENT OF CHANGES IN EQUITY OF PROSIEBENSAT.1 GROUP Q1 2017 in EUR m

	Subscribed capital	Capital reserves	Consolidated equity generated	Treasury shares	Accumulated other comprehensive income					Total equity attributable to shareholders of ProSiebenSat.1 Media SE	Non-controlling interests	Total equity
					Foreign currency translation adjustment	Fair value changes of cash flow hedges	Valuation of provisions for pensions	Deferred taxes	Other equity			
December 31, 2016	233	1,054	42	-14	18	221	-9	-59	-79	1,408	24	1,432
Result for the period	-/-	-/-	64	-/-	-/-	-/-	-/-	-/-	-/-	64	2	67
Other comprehensive income	-/-	-/-	-/-	-/-	-5	-38	-/-	11	-/-	-33	0	-33
Total comprehensive income	-/-	-/-	64	-/-	-5	-38	-/-	11	-/-	31	2	33
Dividends	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-5	-5
Share-based payments	-/-	0	-/-	0	-/-	-/-	-/-	-/-	-/-	1	-/-	1
Other changes	-/-	0	0	-/-	-/-	-/-	-/-	-/-	4	4	4	8
March 31, 2017	233	1,054	107	-14	13	183	-9	-49	-75	1,444	25	1,469

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					Foreign currency translation adjustment	Fair value changes of cash flow hedges	Valuation of provisions for pensions	Deferred taxes	Other equity			
December 31, 2017	233	1,055	79	-13	-14	7	-9	1	-113	1,225	26	1,252
Change in reporting standards	-/-	-/-	-5	-/-	-/-	-/-	-/-	-/-	-/-	-5	-/-	-5
January 1, 2018	233	1,055	74	-13	-14	7	-9	1	-113	1,221	26	1,247
Result for the period	-/-	-/-	27	-/-	-/-	-/-	-/-	-/-	-/-	27	3	30
Other comprehensive income	-/-	-/-	-/-	-/-	-11	-56	-/-	16	-/-	-51	0	-51
Total comprehensive income	-/-	-/-	27	-/-	-11	-56	-/-	16	-/-	-24	3	-21
Dividends	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-1	-1
Other changes	-/-	0	0	-/-	-/-	-/-	-/-	-/-	-1	-1	1	0
March 31, 2018	233	1,056	102	-13	-25	-49	-9	17	-114	1,196	30	1,225