

STATEMENT OF CHANGES IN EQUITY

STATEMENT OF CHANGES IN EQUITY OF PROSIEBENSAT.1 GROUP H1 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	Defered 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	-/-	-/-	181	-/-	-/-	-/-	-/-	-/-	-/-	181	7	188
Other comprehensive income ¹	-/-	-/-	-/-	-/-	-28	-122	-/-	34	-/-	-116	0	-116
Total comprehensive income	-/-	-/-	181	-/-	-28	-122	-/-	34	-/-	66	6	72
Dividends	-/-	-/-	-435	-/-	-/-	-/-	-/-	-/-	-/-	-435	-9	-444
Share-based payments	-/-	1	-/-	0	-/-	-/-	-/-	-/-	-/-	1	-/-	1
Other changes	-/-	0	0	-/-	-/-	-/-	-/-	-/-	-1	-1	8	7
June 30, 2017	233	1,055	-211	-14	-10	100	-9	-25	-80	1,039	29	1,068

¹Includes amounts associated with assets and liabilities held for sale from foreign currency translation (-4 EUR m).

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	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	Defered 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	0	-5
January 1, 2018	233	1,055	74	-13	-14	7	-9	1	-113	1,221	26	1,247
Result for the period	-/-	-/-	153	-/-	-/-	-/-	-/-	-/-	-/-	153	2	155
Other comprehensive income	-/-	-/-	-/-	-/-	11	31	-/-	-9	-/-	34	0	34
Total comprehensive income	-/-	-/-	153	-/-	11	31	-/-	-9	-/-	187	2	189
Dividends	-/-	-/-	-442	-/-	-/-	-/-	-/-	-/-	-/-	-442	-23	-465
Share-based payments	-/-	-17	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-17	-/-	-17
Other changes	-/-	0	0	-/-	-/-	-/-	-/-	-/-	-80	-80	168	88
June 30, 2018	233	1,038	-214	-13	-2	37	-9	-8	-193	868	173	1,041