

STATEMENT OF COMPREHENSIVE INCOME

STATEMENT OF COMPREHENSIVE INCOME OF PROSIEBENSAT.1 GROUP in EUR m

	Q2 2018	Q2 2017	H1 2018	H1 2017
Result for the period	125	121	155	188
Items subsequently reclassified to profit or loss				
Change in foreign currency translation adjustment ¹	23	- 23	11	- 28
Changes in fair value of cash flow hedges	87	- 84	31	- 122
Deferred tax on other comprehensive income	- 24	23	- 9	34
Other comprehensive income for the period	85	- 83	34	- 116
Total comprehensive income for the period	210	38	189	72
Attributable to Shareholders of ProSiebenSat.1 Media SE	211	34	187	66
Non-controlling interests	- 1	4	2	6

¹Includes amounts associated with assets and liabilities held for sale of 0 EUR m for H1 2018 (H1 2017: -4 EUR m) and 0 EUR m for the second quarter 2018 (Q2 2017: -4 EUR m).