

STATEMENT OF CHANGES IN EQUITY

STATEMENT OF CHANGES IN EQUITY OF PROSIEBENSAT.1 GROUP 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	De-ferred taxes	Other equity			
December 31, 2016	233	1,054	42	-14	18	221	-9	-59	-79	1,408	24	1,432
Net result	-/-	-/-	471	-/-	-/-	-/-	-/-	-/-	-/-	471	10	481
Other comprehensive income	-/-	-/-	-/-	-/-	-40	-215	0	60	-/-	-195	-3	-198
Deconsolidation reclassifications	-/-	-/-	-/-	-/-	8	-/-	-/-	-/-	-/-	8	-/-	8
Total comprehensive income	-/-	-/-	471	-/-	-32	-215	0	60	-/-	284	8	292
Dividends	-/-	-/-	-435	-/-	-/-	-/-	-/-	-/-	-/-	-435	-15	-450
Share-based payments	-/-	3	-/-	0	-/-	-/-	-/-	-/-	-/-	3	-/-	3
Other changes	-/-	-1	0	0	-/-	-/-	-/-	-/-	-34	-35	10	-25
December 31, 2017	233	1,055	79	-13	-14	7	-9	1	-113	1,225	26	1,252

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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	De-ferred 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
Net result	-/-	-/-	248	-/-	-/-	-/-	-/-	-/-	-/-	248	1	250
Other comprehensive income	-/-	-/-	-/-	-/-	17	48	-1	-13	-/-	51	0	51
Total comprehensive income	-/-	-/-	248	-/-	17	48	-1	-13	-/-	300	1	301
Dividends	-/-	-/-	-442	-/-	-/-	-/-	-/-	-/-	-/-	-442	-26	-468
Share-based payments	-/-	-14	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-14	-/-	-14
Other changes	-/-	1	0	-50	-/-	-/-	-/-	-/-	-249	-299	302	3
December 31, 2018	233	1,043	-119	-64	4	54	-10	-13	-362	766	303	1,070