

Consolidated income statement for ProSiebenSat.1 Group

EUR k	Q1 - Q3 2005	Q1 -Q3 2004	Change	Change in %
1. Revenues	1.353.634	1.294.344	59.290	5%
2. Cost of sales	-895.828	-898.151	-2.323	-/-
3. Gross profit	457.806	396.193	61.613	16%
4. Selling expenses	-146.363	-135.794	10.569	8%
5. Administrative expenses	-97.480	-95.338	2.142	2%
6. Other operating income	11.889	16.281	-4.392	-27%
7. Operating profit	225.852	181.342	44.510	25%
8. Expenses due to transfer of loss	-884	-/-	884	-/-
9. Income from equity interests	-/-	51	-51	-100%
10. Income from securities and loans of financial assets	2.529	5.179	-2.650	-51%
11. Income from equity interests in associated companies	3.419	2.020	1.399	69%
12. Write-downs of financial assets and current securities	-/-	-877	-877	-100%
13. Income from financial instruments	9.213	-/-	9.213	-/-
14. Net interest result	-35.289	-44.960	9.671	22%
15. Other financial expenses	-2.042	-21.119	-19.077	-90%
16. Financial loss	-23.054	-59.706	36.652	61%
17. Income from ordinary business activities	202.798	121.636	81.162	67%
18. Income taxes	-78.083	-46.199	31.884	69%
19. Profit	124.715	75.437	49.278	65%
20. Minority interests	-629	-155	-474	-306%
21. Consolidated profit	124.086	75.282	48.804	65%

EUR	Q1 - Q3 2005	Q1 -Q3 2004	Change	Change in %
Basic and diluted earnings per share of common stock according to IAS 33	0,56	0,36	0,20	56%
Basic and diluted earnings per share of preferred stock according to IAS 33	0,58	0,37	0,21	57%

* thereby accounted for net profit for the period: 124.1 EUR m [previous period: 75.3 EUR m]; thereby accounted for number of common and preferred shares: 218,797 thousand [previous year: 208,328 thousand]