

Consolidated income statement for ProSiebenSat.1 Media AG

	Q1-Q3 2007	Q1-Q3 2006	Change	Change in %
EUR k				
1. Revenues	1.721.170	1.447.420	273.750	19%
2. Cost of sales	-1.073.416	-935.270	138.146	15%
3. Gross profit	647.754	512.150	135.604	26%
4. Selling expenses	-233.996	-162.177	71.819	44%
5. Administrative expenses	-262.219	-103.323	158.896	154%
6. Other operating income	11.684	8.222	3.462	42%
7. Operating profit	163.223	254.872	-91.649	-36%
8. Income from equity interests in associated companies	1.931	1.536	395	26%
9. Other financial income	137	159	-22	-14%
10. Net interest and similar income	23.268	3.504	19.764	564%
11. Net interest and other expenses	-75.200	-33.111	42.089	127%
12. Net interest result	-51.932	-29.607	-22.325	-75%
13. Other financial expenses	-6.010	-18.640	-12.630	-68%
14. Financial income	-55.874	-46.552	-9.322	-20%
15. Profit before taxes	107.349	208.320	-100.971	-48%
16. Income taxes	-53.555	-79.161	25.606	32%
17. Consolidated profit	53.794	129.159	-75.365	-58%
attributable to				
Shareholders of ProSiebenSat.1 Media AG	49.939	127.269	-77.330	-61%
Minorities	3.855	1.890	1.965	104%
EUR				
Basic and diluted earnings per share of common stock according to IAS 33 *	0,22	0,57	-0,35	-61%
Basic and diluted earnings per share of preferred stock according to IAS 33 *	0,24	0,59	-0,35	-59%

* thereby accounted for consolidated net profit for the period: 49,9 EUR m [previous period: 127,3 EUR m]; thereby accounted for number of common and preferred shares: 218,797 thousand [previous year: 218,797 thousand]