

Income statement for ProSiebenSat.1 Group

in EUR k	2009	2008	Change	Change in %
1. Revenue	2,760,840	3,054,241	-293,401	-10%
2. Cost of sales	-1,605,259	-1,867,272	-262,013	-14%
3. Gross profit	1,155,581	1,186,969	-31,388	-3%
4. Selling expenses	-395,874	-449,852	53,978	-12%
5. Administrative expenses	-309,577	-533,855	-224,278	-42%
6. Other operating income	25,358	63,230	-37,872	-60%
7. Operating profit	475,488	266,492	208,996	78%
8. Income from investments accounted for using the equity method	-4,715	592	-5,307	- / -
9. Interest and similar income	6,538	18,992	-12,454	-66%
10. Interest and similar expenses	-237,136	-274,428	-37,292	-14%
11. Interest result	-230,598	-255,436	24,838	10%
12. Other financial result	-9,142	-80,087	70,945	89%
13. Financial result	-244,455	-334,931	90,476	27%
14. Profit/loss before income taxes	231,033	-68,439	299,472	- / -
15. Income taxes	-80,826	-57,051	-23,775	-42%
16 Profit/loss for the period	150,207	-125,490	275,697	- / -
attributable to				
Shareholders of ProSiebenSat.1 Media AG	144,538	-129,141	273,679	- / -
Minority interests	5,669	3,651	2,018	55%
EUR				
Basic earnings per share of common stock	0.66	-0.60	1.26	- / -
Basic earnings per share of preferred stock	0.68	-0.58	1.26	- / -

Statement of comprehensive income of ProSiebenSat.1 Group

in EUR k	2009	2008	Change	Change in %
Profit/loss for the period	150,207	-125,490	275,697	- / -
Change in foreign currency translation adjustment *	22,693	-80,447	103,140	- / -
Changes in fair value of cash flow hedges	-62,529	-134,036	71,507	53%
Deferred tax on other comprehensive income	16,352	36,987	-20,635	-56%
Other comprehensive income/loss for the period	-23,484	-177,496	154,012	87%
Total comprehensive income/loss for the period	126,723	-302,986	429,709	- / -
attributable to				
Shareholders of ProSiebenSat.1 Media AG	122,868	-306,692	429,560	- / -
Minority interests	3,855	3,706	149	4%

* Includes minorities from change in foreign currency translation adjustment in 2009 of -1,814 EUR k (2008: 55 EUR k)