

Highlights from the consolidated income statement (*) in €m

	Cumulative to 30 September		Q3	
	2008	2007	2008	2007
Consolidated net revenues	3,029.5	2,816.1	757.4	739.0
Labour costs	382.0	328.5	118.2	111.0
<i>of which non-recurring income</i>	-	(23.0)	-	-
Procurement, services and other costs	1,131.6	1,005.4	313.7	293.1
Operating costs	1,513.6	1,333.9	431.8	404.1
Gross operating profit	1,515.9	1,482.2	325.6	334.9
Amortization and depreciations	812.0	694.4	266.0	247.1
Operating profit	703.9	787.8	59.6	87.9
((Losses)/gains from equity disposals)	-	-	-	-
EBIT	703.9	787.8	59.6	87.9
Financial income /(charges)	(60.3)	(34.4)	(24.0)	(14.9)
Income/(charges) from investments	(37.3)	3.1	(13.2)	1.6
Profit before taxation	606.4	756.5	22.5	74.6
Income taxes	(136.3)	(254.2)	(1.8)	(18.5)
Net profit from operations	470.1	502.4	20.7	56.1
(Net profit from discontinued activities)	-	-	-	-
(Minority interest (profit)/loss)	(114.3)	(130.1)	(14.9)	(24.7)
Profit for the Mediaset Group	355.8	372.3	5.7	31.5

Highlights from the consolidated balance sheet (*) in €m

	30/09/2008	31/12/2007
Television rights	2,690.3	2,351.5
Goodwill and consolidation differences	509.8	394.5
Other tangible/intangible assets	1,079.1	1,070.8
Financial assets	577.3	554.8
Net working capital & other assets/liabilities	(550.2)	(202.2)
Severance indemnity reserve	(100.4)	(102.2)
Net invested capital	4,206.0	4,067.2
Net Group assets	2,426.4	2,557.7
Shareholders' equity and minority interest	303.3	300.7
Net assets	2,729.7	2,858.4
Net financial position	(1,476.3)	(1,208.8)

(*) The reclassified figures in the report are not subject to certification by the external auditors