

**2012  
Profit (loss) distribution project**

Articles	Amount, LTL
Retained earnings (deficit) at the end of the prior financial year	<b>(44,657,253)</b>
Net profit for the year	33,463,938
Other comprehensive income for the year, recognized directly in equity	621,630
Shareholders contributions to cover losses	-
Transfers from reserves	40,000,000
<b>Total distributable profit (loss)</b>	<b>29,428,315</b>
Distribution of profit:	
- Share of profit, distributed to legal reserve	1,673,197
- Share of profit, distributed to reserve the acquisition of own shares	-
- Share of profit, distributed to other reserves	-
- Share of profit, distributed to pay out dividends	25,403,345
- Share of profit, distributed to the bonuses for the management board members, supervisory board members, employee bonuses and other purposes	-
<b>Undistributed earnings (deficit) at the end of the financial year, brought forward (retained earnings (deficit), remaining after profit distribution)</b>	<b>2,351,773</b>
<b>Dividends per share</b>	<b>0.04</b>