

2009
Draft of profit (loss) appropriation

Articles	Total, LTL
Non-appropriated profit (loss) of the previous financial year at the end of the financial year	1,503,376,554
Net profit (loss) of the financial year	28,995,112
Profit (loss) for the financial year unrecognized in the profit (loss) statement	89,368,036
Contributions of the shareholders to cover loss of the company	
Transfers from reserves	
Profit (loss) to be appropriated, total	1,621,739,702
Profit appropriation:	
- profit share, allocated to the legal reserve	
- profit share, allocated to the reserve for acquisition of own shares	
- profit share, allocated to other reserves	
- profit share, allocated for payment of dividends* (one share is allocated LTL 0.07 of dividends)	48,266,080.45
- profit share, allocated to annual payments (bonuses) to members of the Management Board and Supervisory Board, personnel bonuses and other purposes	
Non-appropriated profit (loss) at the end of the financial year, transferred to the next financial year (total of non-appropriated profit (loss), remaining subsequent to the profit appropriation)	1,573,473,622

*dividends allocated from the non-appropriated profit, accrued by January 1, 2009

