

Public limited liability company „SANITAS“ loss distribution for 2010:

LTL

The unappropriated profit of the preceding financial year at the close of the reporting financial year	<u>19,723,272.59</u>
The net (loss) of the reporting financial year	(1,840,262.63)
The profit (loss) of the reporting financial year not recognised in the profit (loss) account	-
Transfers from reserves	-
The shareholders' contributions to cover the losses of the company (if the shareholders resolve to cover all or a part of the losses)	-
The total profit available for appropriation	<u>17,883,009.96</u>
The share of profit allocated to the mandatory reserve	-
The share of profit allocated to the reserve for acquiring own shares	-
The share of profit allocated to other reserves	-
The share of profit for the payment of dividends	-
The share of profit for the payment of annual bonuses to members of the Board and the Supervisory Board. payment of incentives to employees and other allocations	-
Unappropriated profit at the close of the reporting financial year and brought forward to the next financial year	<u><u>17,883,009.96</u></u>