



Appropriation of the year 2011 profit (loss) of AB SEB bankas

	Legal reserve	Net profit for the period	Retained earnings
31 December 2011 before appropriation of profit (loss) and transfer to reserves	191 184	379 762	531 297
Profit (loss) appropriation to Legal reserve	45 553	-	(45 553)
Loss appropriation to Retained earnings	-	(379 762)	379 762
31 December 2011 after appropriation of profit and transfer to reserves	236 737	-	865 506