

LESTO, AB
Project of distribution of 2011 profit (loss)

Articles	LTL	EUR
Retained earnings at the beginning of the financial year	878.142.920	254.327.768,77
Net annual operating result (profit/loss)	-46.744.133	-13.538.036,67
Profit/loss of the financial year that is unrecognized in the profit (loss) statement	229.029.718	66.331.591,17
Shareholders contributions to cover losses	0	0
Transfers from reserves	0	0
Total distributable profit (loss):	1.060.428.505	307.121.323,27
Distribution of profit:	0	0
- profit allocation to the compulsory reserve	0	0
- profit allocation to the reserve to purchase company's own	0	0
- profit allocation to other reserves	0	0
- profit allocation to pay out dividends	0	0
- profit allocation to yearly outs to board and council members, employee bonuses and other purposes (including relief)*	0	0
Retained earnings carried forward to next financial year	1.060.428.505	307.121.323,27

*- support is included.