

Public limited liability company „SANITAS“ profit distribution for 2011:

	LTL
The unappropriated profit of the preceding financial year at the close of the reporting financial year	17,883,009.96
The net profit of the reporting financial year	6,678,307.24
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	24,561,317.20
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	24,561,317.20