

Draft of distribution of profit (loss)

No	Item	Amount, LTL thou.
1	Retained earnings (loss) at the beginning of financial year as of 01-01-2013	24,171
2	Net operating financial profit for the year	10,727
3	Transfers from reserves to cover loss	0
4	Contributions from participants to cover loss	0
5	Portion of the reserve of tangible fixed assets	0
6	Distributable result (1+2+3+4+5)	35,244
7	Distribution of earnings to statutory reserve or reserve capital	1,762
8	Distribution of earnings to contingency reserve	0
9	Distribution of earnings to other reserves	0
10	Distribution of earnings to dividends	0
11	Distribution of earnings to bonuses	0
12	Retained earnings (loss) (6-7-8-9-10-11)	33,482