

Allocation of 2013 Company's profit (draft)

Items	LTL
Non-distributed profit (loss) at the end of the last financial year	1,397,544
Net result - profit (loss) of financial year	-22,872,048
Distributable result- profit (loss) of financial year	-21,474,504
Transfers from reserves	5,009,000
for social and cultural needs	30,000
for investments	4,979,000
Transfers from reserve foreseen by law	0
Transfers from reserve of share premium for covering of loss	5,698,656
Contributions of shareholders to cover loss	0
Distributable profit (loss)	-10,766,848
Distribution of profit (loss)	0
Portion of profit allocated to reserves foreseen by law	0
Portion of profit allocated to other reserves	0
for support and charity	0
for social and cultural needs	0
Portion of profit allocated for payment of dividends	0
Portion of profit allocated for payment of premiums	0
Portion of profit allocated for payment of tantiemes	0
Other:	0
portion of profit allocated to reserve for acquisition of own shares	0
portion of profit allocated to reserve for investments	0
Non-distributed result - profit (loss) at the end of financial year	-10,766,848