

Public limited liability company „SANITAS“ profit (loss) distribution for 2012:

	LTL
<b>The unappropriated profit of the preceding financial year at the close of the reporting financial year</b>	<b>24,561,317.20</b>
The net loss of the reporting financial year	(15,221,156.77)
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)	-
<b>The total profit available for appropriation</b>	<b>9,340,160.43</b>
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	-
<b>Unappropriated profit at the close of the reporting financial year and brought forward to the next financial year</b>	<b>9,340,160.43</b>