

**2011
Profit (loss) distribution project**

Articles	Amount, LTL
Retained earnings (deficit) at the end of the prior financial year	(55,875,993)
Net profit for the year	10,754,366
Other comprehensive income for the year, recognized directly in equity	464,374
Shareholders contributions to cover losses	-
Transfers from reserves	-
Total distributable profit (loss)	(44,657,253)
Distribution of profit:	
- Share of profit, distributed to legal reserve	-
- Share of profit, distributed to reserve for the acquisition of own shares	-
- Share of profit, distributed to other reserves	-
- Share of profit, distributed to pay out dividends	-
- Share of profit, distributed to the bonuses for the management board members, supervisory board members, employee bonuses and other purposes	-
Undistributed earnings (deficit) at the end of the financial year, brought forward (retained earnings (deficit), remaining after profit distribution)	-