

AB LESTO

Project of distribution of 2012 profit (loss)

Articles	LTL	EUR
Retained earnings at the beginning of the financial year	890.116.129,77	257.795.450,00
Net annual operating result (profit/loss)	-44.341.890,59	-12.842.299,17
Profit/loss of the financial year that is unrecognized in the profit (loss) statement	198.809.606,00	57.579.241,77
Shareholders contributions to cover losses	0	0
Transfers from reserves	0	0
Total distributable profit (loss):	1.044.583.845,18	302.532.392,60
Distribution of profit:	102.670.580,81	29.735.455,52
- profit allocation to the compulsory reserve	0	0
- profit allocation to the reserve to purchase company's own	0	0
- profit allocation to other reserves	0	0
- profit allocation to pay out dividends	102.670.580,81	29.735.455,52
- profit allocation to yearly outs to board and council members, employee bonuses and other purposes (including relief)*	0	0
Retained earnings carried forward to next financial year	941.913.264,37	272.796.937,08

\*- support is included.

Dividends per share	0,17	0,049
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