

2013 Allocation of profit

Articles	Amount, LTL	Amount, EUR
Retained earnings (deficit) at the end of the prior financial year	2,351,773	681,121
(Loss) from revaluation of property, plant and equipment	(374,768,700)	(108,540,518)
Net profit for the year	94,356,530	27,327,540
Other comprehensive income for the year, recognized directly in equity	531,818	154,025
Transfers from other reserves	677,775,000	196,297,208
Total distributable profit	400,246,421	115,919,376
Distribution of profit:		
- Share of profit, distributed to legal reserve		
- Share of profit, distributed to reserve of acquisition of own shares		
- Share of profit, distributed to other reserves		
- Share of profit, distributed to pay out dividends	150,000,000	43,443,003
- Share of profit, distributed to pay out bonuses for the management board members, supervisory board members, employee bonuses and other purposes		
Undistributed earnings at the end of the financial year, brought forward (retained earnings, remaining after the profit distribution)	250,246,421	72,476,373
Dividends per share	0.24	0.07