

The distribution of profit/loss

No	Item	Amount, LTL thou.
1	Retained earnings (loss) at the beginning of financial year 01-01-2011	0
2	Profit for the year	12 812
3	Transfers from reserves to cover loss	0
4	Contributions from participants to cover loss	0
5	Portion of the reserve of tangible fixed assets	0
6	Distributable result (1+2+3+4+5)	12 812
7	Distribution of earnings to statutory reserve	641
8	Distribution of earnings to reserve capital	0
9	Distribution of earnings to other reserves	0
10	Distribution of earnings to dividends	0
11	Distribution of earnings to bonuses	0
12	Retained earnings at the end of financial year (6-7-8-9-10-11-12)	12 171