

AB "KAUNO ENERGIJA"
(company name)

235014830, Raudondvario pl. 84, Kaunas
(code, address, other data)

Draft distribution of AB "Kauno energija" profit (loss) for the year 2010

December 31, 2010

	Items	Amount, Lt
1	Profit (loss) to be carried forward from the previous financial year	7,620
2	Net profit (loss) for the reporting financial year	3.737.394
3	Profit (loss) of the financial year not recognized in the Income Statement	-
4	Transfers from reserves	-
4.1	Transfers from the legal reserve	0
5	Shareholders contribution for covering the losses (if full or partial losses are decided to be covered by shareholders)	-
6	Total profit (loss) to be appropriated	3,745,014
7	Profit to be appropriated to legal reserves	186,870
8	Profit to be appropriated to reserves for investment into own shares	-
9	Profit to be appropriated to other reserves	3,468,000
9.1	Investment Reserve	3,468,000
10	Profit to be appropriated for dividends	-
11	Profit to be appropriated for annual disbursements (tantiems) to the members of the Board and Supervisory Council, employee's bonuses and for other purposes	89,187
12	Profit (loss) to be carried forward at the end of the financial year to the next financial year	957

General director



Rimantas Bakas