Draft of the Profit (Loss) Appropriation of the Company for 2012

Articles	Appropriation, LTL
Non-appropriated profit (loss) of the previous financial year at the end of the financial year	66.951.853
Net profit (loss) of the financial year	25.444.757
Profit (loss) for the financial year unrecognized in the profit (loss) statement	20.620.087
Dividends paid	-390.856.820
Contributions of shareholders to cover loss of the company	
Transfers from reserves	325.000.000
Profit (loss) to be appropriated, total:	47.159.878
Profit appropriation:	
- profit share, allocated to the legal reserve	
- profit share, allocated to the reserve for acquisition of own shares	
- profit share, allocated to other reserves	
- profit share, allocated to payment of dividends	45.000.000
- profit share, allocated to annual payments (bonuses) to members of the Management Board and Supervisory Board, personnel bonuses and other purposes	
Non-appropriated profit (loss) at the end of the financial year, transferred to the next financial year (total of non-appropriated profit (loss), remaining subsequent to the profit appropriation)	2.159.878