

Profit (loss) distribution project

Articles	Amount, EUR
Retained earnings (deficit) at the end of the prior financial year	254 932 054,26
Net profit for the year	15 665 069,35
Profit (loss) not recognized in the income statement	-58 225 076,04
Share of profit, distributed to legal reserve	-33 994,36
Shareholders contributions to cover losses	
Transfer from reserves	
Total distributable profit	212 338 053,21
Distribution of profit:	12 524 824,66
- 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 for period 2018.01.01-2018.06.30	12 524 824,66
- Share of profit, distributed to pay out dividends for period 2018.07.01-2018.12.31	
- Share of profit, distributed to pay out bonuses for the management board members, supervisory board members, employee bonuses and other purposes	0,00
Distributed earnings at the end of the financial year, brought forward (retained earnings, remaining after the profit distribution)	199813228,5
Dividends per share for period 2018.07.01-2018.12.31	0,00