

LIETUVOS ENERGIJA, UAB (COMPANY CODE - 301844044)

DRAFT OF THE PROFIT (LOSS) DISTRIBUTION 2018

Articles	Amount, thousand EUR
Retained earnings (deficit) at the end of 2017	117,103
share of profit, distributed to legal reserve	-5,296
share of profit, distributed to pay out dividends for period of 2017	-78,265
Net profit for the year of 2018	44,688
Transfer from other reserves	0
Distribution of profit (loss) at the end of 2018, total	78,229
share of profit, distributed to legal reserve	-60,909
Distribution of profit	17,321
share of profit, distributed to pay out dividends for period 2018.01.01-2018.06.30	0
Share of profit, distributed to pay out dividends for period 2018.07.01-2018.12.31	-13,000
Distributed earnings at the end of 2018, brought forward (retained earnings, remaining after the profit distribution)	4,321