

Profit (loss) distribution

Articles	Amount, EUR
Retained earnings (deficit) at the end of the prior financial year	236 214 363,46
Net profit for the year	77 552 274,60
Profit (loss) not recognized in the income statement	4 997 290,46
Shareholders contributions to cover losses	
Transfer from reserves	
Total distributable profit	318 763 928,52
Distribution of profit:	63 831 874,26
- Share of profit, distributed to legal reserve	33 994,36
- 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 2017.01.01-2017.06.30	41 152 995,32
- Share of profit, distributed to pay out dividends for period 2017.07.01-2017.12.31	22 678 878,94
- Share of profit, distributed to pay out bonuses for the management board members, supervisory board members, employee bonuses and other purposes	
Distributed earnings at the end of the financial year, brought forward (retained earnings, remaining after the profit distribution)	254 932 054,26
Dividends per share for period 2017.07.01-2017.12.31	0,02535