

UAB MEDICINOS BANKAS

ALLOCATION OF PROFIT of year 2018

Approve the distribution of profit of 2018 UAB Medicinos bankas:

Item	Amount, EUR thousand
Retained earnings (loss) at the beginning of financial year	0
Net profit (loss) for the current financial year	2 435
Transfers from special purpose reserve to cover losses	0
Contributions from participants to cover losses	0
Transfers from compulsory reserve to cover losses	0
Transfers from reserve to cover losses	0
Transfers to retained earnings (loss) of previous year, impact of changes in accounting principles	(302)
Portion of the reserve of tangible fixed assets	5
Distributable result	2 138
Allocation of profit to mandatory reserve or capital reserve	107
Allocation of profit to reserve capital	2 031
Allocation of profit to other reserves	0
Allocation of earnings to dividends	0
Allocation of profit to other purposes	0
Retained earnings (loss) at the end of financial year, carried forward to the next financial year	0