

UAB MEDICINOS BANKAS

**ALLOCATION OF PROFIT of year 2018  
(DRAFT)**

Approve the distribution of profit of 2018 UAB Medicinos bankas:

<b>Item</b>	<b>Amount, EUR thousand</b>
<b>Retained earnings (loss) at the beginning of financial year</b>	<b>0</b>
Net profit (loss) for the current financial year	<b>2,435</b>
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	<b>5</b>
<b>Distributable result</b>	<b>2,138</b>
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
<b>Retained earnings (loss) at the end of financial year, carried forward to the next financial year</b>	<b>0</b>