

PLLC KAUNO ENERGIJA
(denomination of enterprise)

235014830 Raudondvario av. 84, 47179 Kaunas
(code of enterprise, address, other data)

ALLOCATION OF PROFIT (LOSS) OF THE YEAR 2019

	Items	Sum, Eur
1.	Profit (loss) of the previous financial year brought forward at the end of the reporting year	3 235 563
2.	Net profit (loss) of the reporting financial year	746 865
3.	Profit (loss) not recognised in the comprehensive income statement	
4.	Transfers from reserves	970 000
4.1.	Transfers from other reserves	970 000
5.	Shareholders' contributions for covering the losses (if full or partial losses are decided to be covered by shareholders)	
6.	Total profit (loss) to be allocated	4 952 428
7.	Profit to be allocated to legal reserve	
8.	Profit to be allocated to reserves for investment into own shares	
9.	Profit to be allocated to reserves for shares provide	
10.	Profit to be allocated to other reserves:	0
10.1.	for implementation of investments	
10.2.	for sponsorship	
11.	Profit to be allocated for dividends	
	Profit to be allocated for annual disbursements (tantiemes) for the members of the Supervisory Board,	
12.	Management Board, bonuses for employees and other purposes	
12.1.	Profit to be allocated for bonuses for employees	
12.	Profit (loss) at the end of the reporting financial year brought forward to the next financial year	4 952 428

Director General

Tomas Garasimavičius