

DRAFT annual profit (loss) distribution of AB Ignitis Gamyba for the year 2020

Straipsniai	Suma, Eur
Profit (loss) brought forward from the previous financial year at the end of the current financial year	57 795 445
Net profit (loss) of the current financial year	41 793 090
Profit (loss) of the financial year not recognized in the profit (loss) statement	308 102
Transfers from reserves	
Shareholders' contributions to cover losses	
Total profit (loss) for distribution:	99 896 637
Distribution of profit:	
- profit allocation to the compulsory reserve	(2 089 655)
- profit allocation to the reserve of acquisition of Company's own shares	
- profit allocation to other reserves	
- profit allocation to pay out dividends for the period of 2020.01.01–2020.06.30 and paid out in accordance with the decision made by General Meeting of Shareholders of AB Ignitis Gamyba on 28 September 2020	(14 904 060)
- profit allocation to pay out dividends for the period of 2020.07.01–2020.12.31 *	(18 792 076)
- profit allocation to outs to board and council members, employee bonuses and other purposes	
Profit (loss) of the current financial year to be carried forward to the next financial year	64 110 846
Dividends per share for the period of 2020.07.01-2020.12.31	0,029
Number of shares	648 002 629

* Dividends for the period 2020.07.01-2020.12.31 will be allocated for 648 002 629 shares giving EUR 0,029 per one share.