

Daugavpils Lokomotīvu Remonta Rūpnīca

| year | net sales [LVL] | net profit [LVL] | dividend [LVL] | weighted number of shares | number of shares year end | total assets [LVL] | total equity shareholders [LVL] | retained earnings [LVL] |
|------|----------------------|-----------------------|---------------------|---------------------------------|---------------------------------|-------------------------|---|---------------------------------|
| 2009 | 10,094,082 | -246,758 | 0 | 8,294,219 | 8,294,219 | 13,508,468 | 5,933,397 | -2,360,822 |
| 2008 | 17,522,874 | 1,430,624 | 0 | 8,294,219 | 8,294,219 | 15,086,374 | 6,180,155 | -2,114,064 |
| 2007 | 15,725,257 | -967,384 | 0 | 8,294,219 | 8,294,219 | 16,938,186 | 4,749,531 | -3,544,688 |
| 2006 | 18,310,830 | 49,667 | 0 | 8,294,219 | 8,294,219 | 14,829,605 | 5,716,915 | -2,577,304 |
| 2005 | 25,359,454 | 2,017 | 0 | 8,294,219 | 8,294,219 | 17,527,009 | 3,676,833 | -5,462,553 |
| 2004 | 10,839,288 | -1,033,274 | 0 | 8,294,219 | 8,294,219 | 9,230,668 | 3,891,146 | -5,406,316 |

Daugavpils Lokomotīvu Remonta Rūpnīca continued

| year | net profit margin [%] | earnings per share [LVL] | dividend per share [LVL] | pay out ratio [x 100] | equity per share [LVL] | return on equity [%] |
|------|-------------------------------|----------------------------------|----------------------------------|-------------------------------|--------------------------------|------------------------------|
| 2009 | -2 | -0.03 | 0.00 | 0 | 0.72 | -4 |
| 2008 | 8 | 0.17 | 0.00 | 0 | 0.75 | 26 |
| 2007 | -6 | -0.12 | 0.00 | 0 | 0.57 | -18 |
| 2006 | 0 | 0.01 | 0.00 | 0 | 0.69 | 1 |
| 2005 | 0 | 0.00 | 0.00 | 0 | 0.44 | 0 |
| 2004 | -10 | -0.12 | 0.00 | 0 | 0.47 | -23 |